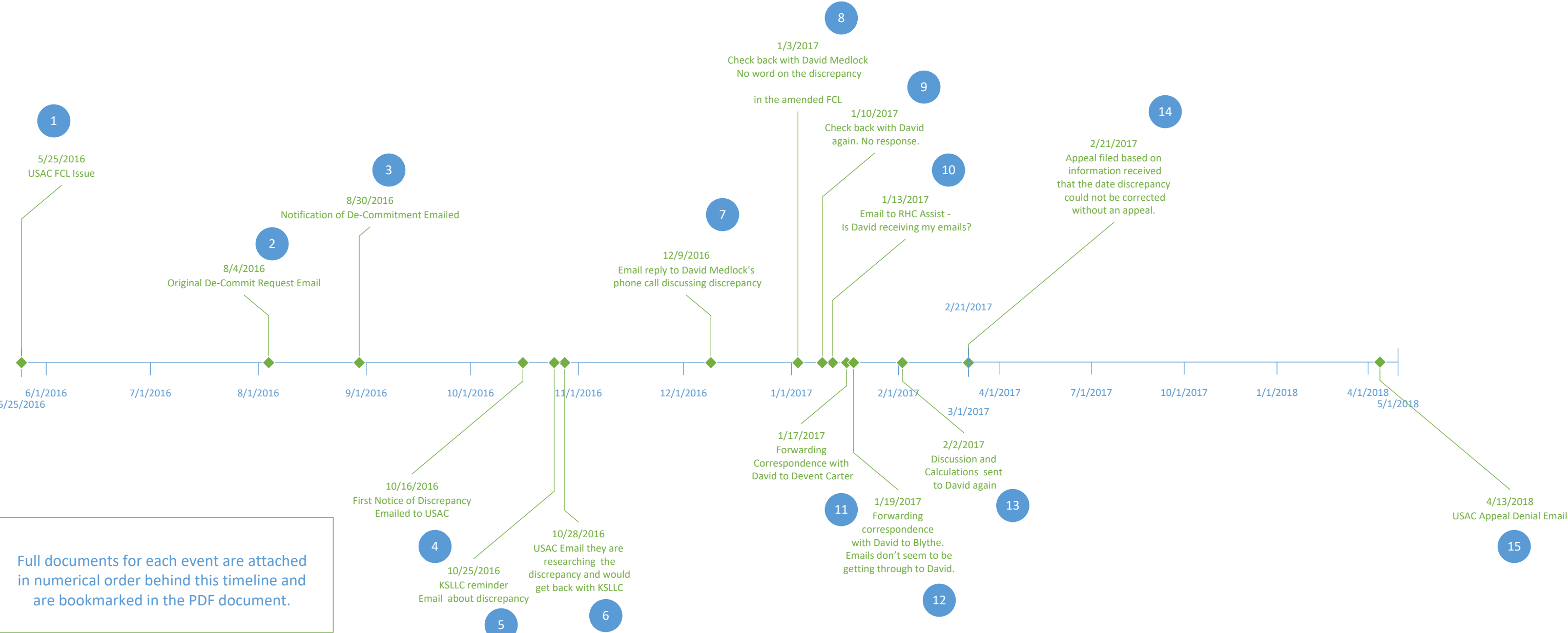


TIMELINE



**Marci White**

**From:** Paige Pierce <PPierce@usac.org>  
**Sent:** Friday, May 27, 2016 8:38 AM  
**To:** cory.riggs@creoks.org; wade.hunter@creoks.org; Camelia Rogers; Marci White; rhc; Stacy Simpkins  
**Cc:** e-rate@windstream.com; Blythe Albert; Devent Carter  
**Subject:** Rural Health Care HCF Funding Commitment Letter (FCL), HCP 41642, FRN 15779671

**Funding Commitment Letter Date:** 05/25/2016

**Invoicing Deadline:** 12/30/2018

**Funding Year:** 2015

**Health Care Provider (HCP) Name:** CREOKS Mental Health Services

**HCP Number:** 41642

**HCP Contact Name:** Cory Riggs

**HCP Contact Email:** cory.riggs@creoks.org

**HCP Contact Phone:** (918) 216-4516

**FCC Form 461 Application Number:** 100007900

**Funding Request Number:** 15779671

Re: FCC Form 462 Funding Request Decision

The Rural Health Care (RHC) division of the Universal Service Administrative Company (USAC) has completed its review of the FCC Form 462 *Healthcare Connect Fund Funding Request Form* (Form 462) and the supporting information submitted by the HCP named above. Based on the information provided, RHC has determined that the HCP is eligible for the funding estimated below. It is the HCP's responsibility to review this FCL and verify that all information is accurate.

**Multiple Expense Information**

#	Expense Type	Bandwidth	Quantity of Items	Funding Start Date	Funding End Date
1	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
2	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
3	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
4	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
5	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
6	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
7	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
8	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
9	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
10	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018

11	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
12	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
13	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
14	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
15	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
16	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
17	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
18	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
19	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
20	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
21	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
22	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
23	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
24	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
25	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
26	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2016
27	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
28	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
29	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
30	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
31	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
32	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
33	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
34	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
35	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
36	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
37	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
38	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
39	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
40	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018

41	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
42	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
43	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
44	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
45	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
46	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
47	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
48	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
49	Managed MPLS	100Mbps/100Mbps	1	10/01/2015	06/30/2018
50	Ethernet	100Mbps/100Mbps	1	10/01/2015	06/30/2018
51	Routers (leased)	100Mbps/100Mbps	1	10/01/2015	06/30/2018
52	Managed MPLS	100Mbps/100Mbps	1	10/01/2015	06/30/2018
53	Ethernet	100Mbps/100Mbps	1	10/01/2015	06/30/2018
54	Routers (leased)	100Mbps/100Mbps	1	10/01/2015	06/30/2018
55	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
56	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
57	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
58	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
59	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
60	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
61	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
62	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
63	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018

#### Contract Summary

#	Contract ID	Contract Start Date	Contract End Date	Determination
1	879364	9/30/2015	6/30/2018	Evergreen
2	879364	9/30/2015	6/30/2018	Evergreen
3	879364	9/30/2015	6/30/2018	Evergreen
4	879364	9/30/2015	6/30/2018	Evergreen
5	879364	9/30/2015	6/30/2018	Evergreen
6	879364	9/30/2015	6/30/2018	Evergreen
7	879364	9/30/2015	6/30/2018	Evergreen

8	879364	9/30/2015	6/30/2018	Evergreen
9	879364	9/30/2015	6/30/2018	Evergreen
10	879364	9/30/2015	6/30/2018	Evergreen
11	879364	9/30/2015	6/30/2018	Evergreen
12	879364	9/30/2015	6/30/2018	Evergreen
13	879364	9/30/2015	6/30/2018	Evergreen
14	879364	9/30/2015	6/30/2018	Evergreen
15	879364	9/30/2015	6/30/2018	Evergreen
16	879364	9/30/2015	6/30/2018	Evergreen
17	879364	9/30/2015	6/30/2018	Evergreen
18	879364	9/30/2015	6/30/2018	Evergreen
19	879364	9/30/2015	6/30/2018	Evergreen
20	879364	9/30/2015	6/30/2018	Evergreen
21	879364	9/30/2015	6/30/2018	Evergreen
22	879364	9/30/2015	6/30/2018	Evergreen
23	879364	9/30/2015	6/30/2018	Evergreen
24	879364	9/30/2015	6/30/2018	Evergreen
25	879364	9/30/2015	6/30/2018	Evergreen
26	879364	9/30/2015	6/30/2018	Evergreen
27	879364	9/30/2015	6/30/2018	Evergreen
28	879364	9/30/2015	6/30/2018	Evergreen
29	879364	9/30/2015	6/30/2018	Evergreen
30	879364	9/30/2015	6/30/2018	Evergreen
31	879364	9/30/2015	6/30/2018	Evergreen
32	879364	9/30/2015	6/30/2018	Evergreen
33	879364	9/30/2015	6/30/2018	Evergreen
34	879364	9/30/2015	6/30/2018	Evergreen
35	879364	9/30/2015	6/30/2018	Evergreen
36	879364	9/30/2015	6/30/2018	Evergreen
37	879364	9/30/2015	6/30/2018	Evergreen
38	879364	9/30/2015	6/30/2018	Evergreen
39	879364	9/30/2015	6/30/2018	Evergreen
40	879364	9/30/2015	6/30/2018	Evergreen
41	879364	9/30/2015	6/30/2018	Evergreen
42	879364	9/30/2015	6/30/2018	Evergreen
43	879364	9/30/2015	6/30/2018	Evergreen
44	879364	9/30/2015	6/30/2018	Evergreen
45	879364	9/30/2015	6/30/2018	Evergreen
46	879364	9/30/2015	6/30/2018	Evergreen
47	879364	9/30/2015	6/30/2018	Evergreen
48	879364	9/30/2015	6/30/2018	Evergreen
49	879364	9/30/2015	6/30/2018	Evergreen
50	879364	9/30/2015	6/30/2018	Evergreen
51	879364	9/30/2015	6/30/2018	Evergreen
52	879364	9/30/2015	6/30/2018	Evergreen
53	879364	9/30/2015	6/30/2018	Evergreen
54	879364	9/30/2015	6/30/2018	Evergreen
55	879364	9/30/2015	6/30/2018	Evergreen
56	879364	9/30/2015	6/30/2018	Evergreen

57	879364	9/30/2015	6/30/2018	Evergreen
58	879364	9/30/2015	6/30/2018	Evergreen
59	879364	9/30/2015	6/30/2018	Evergreen
60	879364	9/30/2015	6/30/2018	Evergreen
61	879364	9/30/2015	6/30/2018	Evergreen
62	879364	9/30/2015	6/30/2018	Evergreen
63	879364	9/30/2015	6/30/2018	Evergreen

If a multi-year commitment was approved, funding is shown by funding year.

**Year One:**

#	Funding Start Date	Funding End Date	Undiscounted Recurring Expense	Undiscounted Non-Recurring Expense	Recurring Funding Amount	Non-Recurring Funding Amount	Total Approved Funding
1	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
2	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
3	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
4	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
5	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
6	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
7	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
8	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
9	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
10	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
11	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
12	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
13	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
14	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
15	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
16	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
17	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
18	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
19	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
20	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
21	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
22	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
23	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
24	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
25	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
26	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
27	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
28	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
29	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
30	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
31	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
32	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
33	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06

34	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
35	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
36	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
37	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
38	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
39	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
40	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
41	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
42	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
43	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
44	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
45	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
46	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
47	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
48	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
49	10/1/2015	6/30/2016	\$1,601.05	\$00.00	\$1,040.68	\$00.00	\$9,366.14
50	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
51	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
52	10/1/2015	6/30/2016	\$1,914.05	\$00.00	\$1,244.13	\$00.00	\$11,197.19
53	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
54	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
55	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
56	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
57	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
58	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
59	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
60	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
61	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
62	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
63	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06

**Year Two:**

#	Funding End Date	Undiscounted Recurring Expense	Recurring Funding Amount	Total Approved Funding
1	6/30/2017	\$789.05	\$512.88	\$6,154.59
2	6/30/2017	\$00.00	\$00.00	\$00.00
3	6/30/2017	\$10.95	\$07.12	\$85.41
4	6/30/2017	\$789.05	\$512.88	\$6,154.59
5	6/30/2017	\$00.00	\$00.00	\$00.00
6	6/30/2017	\$10.95	\$07.12	\$85.41
7	6/30/2017	\$789.05	\$512.88	\$6,154.59
8	6/30/2017	\$00.00	\$00.00	\$00.00
9	6/30/2017	\$10.95	\$07.12	\$85.41
10	6/30/2017	\$789.05	\$512.88	\$6,154.59
11	6/30/2017	\$00.00	\$00.00	\$00.00
12	6/30/2017	\$10.95	\$07.12	\$85.41
13	6/30/2017	\$789.05	\$512.88	\$6,154.59
14	6/30/2017	\$00.00	\$00.00	\$00.00

15	6/30/2017	\$10.95	\$07.12	\$85.41
16	6/30/2017	\$789.05	\$512.88	\$6,154.59
17	6/30/2017	\$00.00	\$00.00	\$00.00
18	6/30/2017	\$10.95	\$07.12	\$85.41
19	6/30/2017	\$789.05	\$512.88	\$6,154.59
20	6/30/2017	\$00.00	\$00.00	\$00.00
21	6/30/2017	\$10.95	\$07.12	\$85.41
22	6/30/2017	\$789.05	\$512.88	\$6,154.59
23	6/30/2017	\$00.00	\$00.00	\$00.00
24	6/30/2017	\$10.95	\$07.12	\$85.41
25	6/30/2017	\$789.05	\$512.88	\$6,154.59
26	N/A	N/A	N/A	N/A
27	6/30/2017	\$10.95	\$07.12	\$85.41
28	6/30/2017	\$789.05	\$512.88	\$6,154.59
29	6/30/2017	\$00.00	\$00.00	\$00.00
30	6/30/2017	\$10.95	\$07.12	\$85.41
31	6/30/2017	\$789.05	\$512.88	\$6,154.59
32	6/30/2017	\$00.00	\$00.00	\$00.00
33	6/30/2017	\$10.95	\$07.12	\$85.41
34	6/30/2017	\$789.05	\$512.88	\$6,154.59
35	6/30/2017	\$00.00	\$00.00	\$00.00
36	6/30/2017	\$10.95	\$07.12	\$85.41
37	6/30/2017	\$789.05	\$512.88	\$6,154.59
38	6/30/2017	\$00.00	\$00.00	\$00.00
39	6/30/2017	\$10.95	\$07.12	\$85.41
40	6/30/2017	\$789.05	\$512.88	\$6,154.59
41	6/30/2017	\$00.00	\$00.00	\$00.00
42	6/30/2017	\$10.95	\$07.12	\$85.41
43	6/30/2017	\$789.05	\$512.88	\$6,154.59
44	6/30/2017	\$00.00	\$00.00	\$00.00
45	6/30/2017	\$10.95	\$07.12	\$85.41
46	6/30/2017	\$789.05	\$512.88	\$6,154.59
47	6/30/2017	\$00.00	\$00.00	\$00.00
48	6/30/2017	\$10.95	\$07.12	\$85.41
49	6/30/2017	\$1,601.05	\$1,040.68	\$12,488.19
50	6/30/2017	\$00.00	\$00.00	\$00.00
51	6/30/2017	\$10.95	\$07.12	\$85.41
52	6/30/2017	\$1,914.05	\$1,244.13	\$14,929.59
53	6/30/2017	\$00.00	\$00.00	\$00.00
54	6/30/2017	\$10.95	\$07.12	\$85.41
55	6/30/2017	\$789.05	\$512.88	\$6,154.59
56	6/30/2017	\$00.00	\$00.00	\$00.00
57	6/30/2017	\$10.95	\$07.12	\$85.41
58	6/30/2017	\$789.05	\$512.88	\$6,154.59
59	6/30/2017	\$00.00	\$00.00	\$00.00
60	6/30/2017	\$10.95	\$07.12	\$85.41
61	6/30/2017	\$789.05	\$512.88	\$6,154.59
62	6/30/2017	\$00.00	\$00.00	\$00.00
63	6/30/2017	\$10.95	\$07.12	\$85.41



**Year Three:**

#	Funding End Date	Undiscounted Recurring Expense	Recurring Funding Amount	Total Approved Funding
1	6/30/2018	\$789.05	\$512.88	\$6,154.59
2	6/30/2018	\$00.00	\$00.00	\$00.00
3	6/30/2018	\$10.95	\$07.12	\$85.41
4	6/30/2018	\$789.05	\$512.88	\$6,154.59
5	6/30/2018	\$00.00	\$00.00	\$00.00
6	6/30/2018	\$10.95	\$07.12	\$85.41
7	6/30/2018	\$789.05	\$512.88	\$6,154.59
8	6/30/2018	\$00.00	\$00.00	\$00.00
9	6/30/2018	\$10.95	\$07.12	\$85.41
10	6/30/2018	\$789.05	\$512.88	\$6,154.59
11	6/30/2018	\$00.00	\$00.00	\$00.00
12	6/30/2018	\$10.95	\$07.12	\$85.41
13	6/30/2018	\$789.05	\$512.88	\$6,154.59
14	6/30/2018	\$00.00	\$00.00	\$00.00
15	6/30/2018	\$10.95	\$07.12	\$85.41
16	6/30/2018	\$789.05	\$512.88	\$6,154.59
17	6/30/2018	\$00.00	\$00.00	\$00.00
18	6/30/2018	\$10.95	\$07.12	\$85.41
19	6/30/2018	\$789.05	\$512.88	\$6,154.59
20	6/30/2018	\$00.00	\$00.00	\$00.00
21	6/30/2018	\$10.95	\$07.12	\$85.41
22	6/30/2018	\$789.05	\$512.88	\$6,154.59
23	6/30/2018	\$00.00	\$00.00	\$00.00
24	6/30/2018	\$10.95	\$07.12	\$85.41
25	6/30/2018	\$789.05	\$512.88	\$6,154.59
26	N/A	N/A	N/A	N/A
27	6/30/2018	\$10.95	\$07.12	\$85.41
28	6/30/2018	\$789.05	\$512.88	\$6,154.59
29	6/30/2018	\$00.00	\$00.00	\$00.00
30	6/30/2018	\$10.95	\$07.12	\$85.41
31	6/30/2018	\$789.05	\$512.88	\$6,154.59
32	6/30/2018	\$00.00	\$00.00	\$00.00
33	6/30/2018	\$10.95	\$07.12	\$85.41
34	6/30/2018	\$789.05	\$512.88	\$6,154.59
35	6/30/2018	\$00.00	\$00.00	\$00.00
36	6/30/2018	\$10.95	\$07.12	\$85.41
37	6/30/2018	\$789.05	\$512.88	\$6,154.59
38	6/30/2018	\$00.00	\$00.00	\$00.00
39	6/30/2018	\$10.95	\$07.12	\$85.41
40	6/30/2018	\$789.05	\$512.88	\$6,154.59
41	6/30/2018	\$00.00	\$00.00	\$00.00
42	6/30/2018	\$10.95	\$07.12	\$85.41
43	6/30/2018	\$789.05	\$512.88	\$6,154.59
44	6/30/2018	\$00.00	\$00.00	\$00.00

45	6/30/2018	\$10.95	\$07.12	\$85.41
46	6/30/2018	\$789.05	\$512.88	\$6,154.59
47	6/30/2018	\$00.00	\$00.00	\$00.00
48	6/30/2018	\$10.95	\$07.12	\$85.41
49	6/30/2018	\$1,601.05	\$1,040.68	\$12,488.19
50	6/30/2018	\$00.00	\$00.00	\$00.00
51	6/30/2018	\$10.95	\$07.12	\$85.41
52	6/30/2018	\$1,914.05	\$1,244.13	\$14,929.59
53	6/30/2018	\$00.00	\$00.00	\$00.00
54	6/30/2018	\$10.95	\$07.12	\$85.41
55	6/30/2018	\$789.05	\$512.88	\$6,154.59
56	6/30/2018	\$00.00	\$00.00	\$00.00
57	6/30/2018	\$10.95	\$07.12	\$85.41
58	6/30/2018	\$789.05	\$512.88	\$6,154.59
59	6/30/2018	\$00.00	\$00.00	\$00.00
60	6/30/2018	\$10.95	\$07.12	\$85.41
61	6/30/2018	\$789.05	\$512.88	\$6,154.59
62	6/30/2018	\$00.00	\$00.00	\$00.00
63	6/30/2018	\$10.95	\$07.12	\$85.41

**Total Approved Funding:** \$449,683.65

**HCP Physical Location:** 323 W. 6th Street, Okmulgee, OK, 74447

**Service Provider Name:** Windstream Communications, LLC

**Service Provider Identification Number (SPIN):** 143030766

**Evergreen:** For the life of the original term of the contract, the HCP is not required to re-compete the service(s) identified above, nor post an FCC Form 461 *Healthcare Connect Fund Request for Services Form* (Form 461). An HCP that exercises an option to extend the duration of an Evergreen contract may do so without the competitive bidding process for that funding year; however, the option to extend the duration of an Evergreen contract must be memorialized in the terms of the original contract, and the HCP's decision to extend the duration of an Evergreen contract must occur before the HCP submits the Form 462 for the funding year in which the Evergreen contract expires.

Approved multi-year funding requests must have an Evergreen-endorsed contract. Once funding is approved for multi-year funding, the HCP does not have to submit a Form 462 for the service(s) identified above, through the funding end date shown above. An HCP with new services (or upgrades not requested in the original Form 461) must submit a Form 461, and participate in the competitive bidding process, before submitting a Form 462.

**Your responsibility:** It is the HCP's responsibility to review the information in this FCL. Contact RHC at [rhc-hcp@usac.org](mailto:rhc-hcp@usac.org) if there is an error with the amount of funding or other information in this FCL.

If, at any time, the funded services are no longer provided to the HCP or the HCP is not otherwise receiving the approved funding, it is the HCP's responsibility to notify RHC immediately.

Information provided on Forms 461, 462, and the FCC Form 463 *Healthcare Connect Fund Invoice and Request for Disbursement Form* (Form 463) are subject to audit by RHC and the FCC. HCPs are subject to audits and other reviews by USAC and/or the FCC to ensure that the universal service funding is used in compliance with FCC program rules. If USAC discovers that funds are not used in compliance with program rules, an HCP may be subject to enforcement activities and other means of recourse by USAC and other appropriate federal, state, and local authorities.

**Next Steps:** The HCP must complete and submit the Form 463 through the “My Portal” website. The Form 463 will confirm receipt of the services and equipment for which funding has been approved and the date on which the service provider began providing those services. The service provider will 1) confirm the accuracy of the Form 463; 2) confirm that the HCP has paid its 35% contribution; and 3) submit the Form 463 to RHC for payment.

The Form 463 must be submitted by the date listed at the top of this letter (Invoicing Deadline) which is six months after the end date of the funding commitment. However, HCPs are encouraged to start the invoicing process as soon as services have started and a bill has been received from the service provider.

Receipt of funding commitments is contingent on compliance with all statutory, regulatory, and procedural requirements of the Rural Health Care HCF Program. HCPs that receive funding commitments may be subject to random audits, site visits, and other reviews by USAC to assure that funds have been committed and are used in accordance with all such requirements. USAC may be required to reduce or rescind funding commitments that were not issued in accordance with such requirements, whether due to action, or inaction, including but not limited to that by USAC, the HCP or the service provider. USAC, and other appropriate authorities (including but not limited to the Federal Communications Commission), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

If you wish to appeal this decision, you may file an appeal with USAC or the FCC. The appeal must be delivered within 60 days of the date of this letter. Detailed instructions for filing appeals are available on the RHC website at [www.usac.org/rhc/about/program-integrity/appeals.aspx](http://www.usac.org/rhc/about/program-integrity/appeals.aspx)

For questions or assistance, or if this email has been received in error, contact Rural Health Care at 1-800-453-1546, between 9:00 a.m. and 4:30 p.m. Eastern Time Monday through Friday or by email at [rhc-hcp@usac.org](mailto:rhc-hcp@usac.org).

All account holders and the service provider contact listed on the Form 498 will receive a copy of this FCL.

Paige Pierce, MPA  
Program Analyst – Rural Healthcare  
Universal Service Administrative Company  
202-772-4505 (office phone)  
[www.usac.org](http://www.usac.org)

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**From:** [Marci White](#)  
**To:** [Bernie Manns](#); "[cory.riggs@creoks.org](#)"; "[wade.hunter@creoks.org](#)"; [rhc](#); [Stacy Simpkins](#)  
**Cc:** [Blythe Albert](#)  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes  
**Date:** Monday, August 22, 2016 12:45:07 PM

Bernie, your table below is correct with some clarifications that I have received in the meantime. I highlighted those in yellow. Please let me know if you have any additional questions.

Regards,

*Marci White*

Senior Account Manager  
 Rural Health Care  
 Compliance and Funding  
 Kellogg & Sovereign Consulting, LLC  
 (580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** Bernie Manns [mailto:Bernie.Manns@usac.org]  
**Sent:** Friday, August 19, 2016 2:33 PM  
**To:** Marci White <mwhite@kelloggllc.com>; 'cory.riggs@creoks.org' <cory.riggs@creoks.org>; 'wade.hunter@creoks.org' <wade.hunter@creoks.org>; rhc <rhc@kelloggllc.com>; Stacy Simpkins <ssimpkins@kelloggllc.com>  
**Cc:** Blythe Albert <Blythe.Albert@usac.org>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

In the process of submitting the request to de-commit funds for the dates that you identified in your previous email. I just wanted to confirm the line items that would be affected by this action. Please confirm the following list of line items on FRN 15779671 that will be de-committed for these dates. I've attached the Final NCW and the affected items highlighted in blue.

HCP Number	Site Name	Service Address	USAC Funding Amended Request Dates	Line Items Affected
28116	Creoks Mental Health Services - Sallisaw	1108 N. Wheeler Avenue, Sallisaw	10/1/2015-7/19/2016	19 and 21
28119	Creoks Mental Health Services - Tahlequah	711 South Muskogee Ave, Tahlequah	10/1/2015-3/3/2016	28 and 30
28114	Creoks Mental Health Services - Stilwell	716 S. 2nd Street, Ste 101, Stilwell	10/1/2015-2/15/2016	58 and 60
28117	Creoks Mental Health Services - Okmulgee	1803 S. Wood Dr., Okmulgee	10/1/2015-3/24/2016	22 and 24
28110	Creoks Mental Health Services - McAlester	100 N. 5th St., McAlester	10/1/2015-4/6/2016	7 and 9
28111	Creoks Mental Health Services - Claremore	24797 S. Hwy 66, Ste 5, Claremore	10/1/2015-3/3/2016	10 and 12
28113	Creoks Mental Health Services - Wagoner	2109 S. Hwy 69, Wagoner	10/1/2015-1/27/2016	55 and 57
28112	Creoks Mental Health Services - Okemah	209 W. Broadway St., Okemah	10/1/2015-3/10/2016	13 and 15
27950	Creoks Mental Health Services - Shawnee	600 W. Independence, Ste 900, Shawnee	10/1/2015-2/23/2016	1 and 3
42128	Creoks Mental Health Services - Tulsa Clinic and Administration	4636 S. Harvard Ave, Tulsa	10/1/2015-12/21/2016	49 and 51
41768	Creoks Mental Health Services - Sapulpa Clinic	23 East Ross, Sapulpa	10/1/2015-1/28/2016	52 and 54
42126	Creoks Mental Health Services - Oklahoma City Clinic	809 SW 89th St., Ste C, Oklahoma City	10/1/2015-3/2/2016	43 and 45
10628	CREOKS Mental Health Services - Admin	323 W. 6th St., Okmulgee	10/1/2015-12/21/2016	4 and 6

30840	CREOKS Mental Health – Pryor	2 S. Co Y Ya, Ste 4, Pryor, OK 74361	10-1/2015-3/21/2016	31 and 33
41774	CREOKS Mental Health Services – Stigler SOC	1407 NE “D” Street, Stigler, OK 74462	10/1/2015-1/7/2016	34 and 36
42125	CREOKS Mental Health Services – Bartlesville Clinic	1110 SE Frank Phillips, Bartlesville, OK 74003	10/1/2015-3/10/2016	37 and 39
42127	CREOKS Mental Health Services – Stillwater Clinic	121 South Duck Street, Stillwater, OK 74074	10/1/2015-4/7/2016	40 and 42
33013	CREOKS Mental Health Services - Stroud	318 West Main, Stroud, OK 74079	Circuit Cancelled – never turned up	61, 62, 63

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

**This message is for information purposes only, and is neither a guarantee nor commitment for eligibility or funding in any of the Rural Health Care programs.**

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**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Tuesday, August 09, 2016 3:28 PM  
**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins  
**Cc:** Blythe Albert  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

That is correct. Thank you!

Marci

---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]  
**Sent:** Tuesday, August 09, 2016 12:59 PM  
**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>  
**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

Per our conversation I've updated the date for HCP 28116 from 10/1/16 to 10/1/15.

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Thursday, August 04, 2016 4:08 PM  
**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins  
**Cc:** Blythe Albert  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,

Please change the funding request dates for CREOKS, FRN 15779671, for the date ranges and HCP locations as listed below. Please let me know if you

have any additional questions.

Regards,  
Marci

HCP Number	Site Name	Service Address	USAC Funding Amended Request Dates
28116	Creoks Mental Health Services - Sallisaw	1108 N. Wheeler Avenue, Sallisaw	10/1/2015-7/19/2016
28119	Creoks Mental Health Services - Tahlequah	711 South Muskogee Ave, Tahlequah	10/1/2015-3/3/2016
28114	Creoks Mental Health Services - Stilwell	716 S. 2nd Street, Ste 101, Stilwell	10/1/2015-2/15/2016
28117	Creoks Mental Health Services - Okmulgee	1803 S. Wood Dr., Okmulgee	10/1/2015-3/24/2016
28110	Creoks Mental Health Services - McAlester	100 N. 5th St., McAlester	10/1/2015-4/6/2016
28111	Creoks Mental Health Services - Claremore	24797 S. Hwy 66, Ste 5, Claremore	10/1/2015-3/3/2016
28113	Creoks Mental Health Services - Wagoner	2109 S. Hwy 69, Wagoner	10/1/2015-1/27/2016
28112	Creoks Mental Health Services - Okemah	209 W. Broadway St., Okemah	10/1/2015-3/10/2016
27950	Creoks Mental Health Services - Shawnee	600 W. Independence, Ste 900, Shawnee	10/1/2015-2/23/2016
42128	Creoks Mental Health Services - Tulsa Clinic and Administration	4636 S. Harvard Ave, Tulsa	10/1/2015-12/21/2016
41768	Creoks Mental Health Services - Sapulpa Clinic	23 East Ross, Sapulpa	10/1/2015-1/28/2016
42126	Creoks Mental Health Services - Oklahoma City Clinic	809 SW 89th St., Ste C, Oklahoma City	10/1/2015-3/2/2016
10628	CREOKS Mental Health Services - Admin	323 W. 6th St., Okmulgee	10/1/2015-12/21/2016

---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Thursday, August 04, 2016 10:22 AM

**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>

**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>

**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

Actually you will need to request a de-commitment of any duplicate funding periods for each member HCP where this would be applicable. You can just reply to this email and just notate the HCP number and the funding period that you desire to be de-committed from FRN 15779671. For example, just list them out like the following....

HCP Number	Requested De-commitment Period	FRN
28116	10/01/2015 – 06/30/2016	15779671

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

**This message is for information purposes only, and is neither a guarantee nor commitment for eligibility or funding in any of the Rural Health Care programs.**

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**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Wednesday, August 03, 2016 2:51 PM  
**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins  
**Subject:** HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,

I left you a message regarding FRN 15779671 and changes to the request on the start of service for these sites. Since I adjusted the end of service dates for FRN 1849221, I believe I will need to make adjustments to the start of service dates for FRN 15779671. Is that correct?

Marci

---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]  
**Sent:** Friday, July 29, 2016 12:53 PM  
**To:** 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>; Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>  
**Subject:** Consortia Information Request – HCF Form 462, HCP#: 41642, FRN: 15849221 - NCW Changes Review

Review the highlighted blue items that have been updated on NCW for this FRN. The changes relate to the following items....

HCP 28114 – Tax amount changed from \$65.38 to \$534.90 to match service provider bill.

HCP 42126 - Tax amount changed from \$109.21 to \$109.20 to match service provider bill.

HCP 10628 – A separate information request was sent for this member HCP in relation to the LOA being denied for this HCP. (Highlighted in red)

Also, please confirm the funding start and end dates of 7/1/15 – 9/30/15 due to funding starting on FRN 15779671 on 10/1/15.

Please provide response to this email regarding these update by 8/12/16.

Regards,

**Bernie Manns**

Senior Program Analyst ?Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) ? [www.usac.org](http://www.usac.org)

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**From:** rhcadmin@usac.org  
**To:** [rhc](#)  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Date:** Tuesday, August 23, 2016 12:23:32 PM

---

Date: 23-Aug-2016  
Program: HCF Program  
Funding Year: 2015  
Health Care Provider (HCP) Number: 41642  
HCP Name: CREOKS Mental Health Services  
FCC Form 462 FRN (Funding Request Number): 15779671

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program has de-committed funding from the above referenced Funding Request Number. A brief overview of the change follows.

Previous Total Commitment Amount: \$449,683.65

Updated Total Commitment Amount: \$419,609.89

**For More Information**

Please do not reply directly to this email, as emails to this account will not be delivered to the RHC Program team. For questions or assistance, or if this email has been received in error, contact the Rural Health Care Program Help Desk at (800) 453-1546 between 8 AM and 5 PM Monday - Friday or by email at [rhc-assist@usac.org](mailto:rhc-assist@usac.org).

For more information about the HCF Program application process, refer to the HCF Program Getting Started web page at <http://www.usac.org/rhc/healthcare-connect/process-overview/default.aspx>.



**From:** rhcadmin@usac.org  
**To:** [rhc](#)  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Date:** Tuesday, August 30, 2016 2:14:23 PM

---

Date: 30-Aug-2016  
Program: HCF Program  
Funding Year: 2015  
Health Care Provider (HCP) Number: 41642  
HCP Name: CREOKS Mental Health Services  
FCC Form 462 FRN (Funding Request Number): 15779671

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program has de-committed funding from the above referenced Funding Request Number. A brief overview of the change follows.

Previous Total Commitment Amount: \$419,609.89

Updated Total Commitment Amount: \$364,023.00

**For More Information**

Please do not reply directly to this email, as emails to this account will not be delivered to the RHC Program team. For questions or assistance, or if this email has been received in error, contact the Rural Health Care Program Help Desk at (800) 453-1546 between 8 AM and 5 PM Monday - Friday or by email at [rhc-assist@usac.org](mailto:rhc-assist@usac.org).

For more information about the HCF Program application process, refer to the HCF Program Getting Started web page at <http://www.usac.org/rhc/healthcare-connect/process-overview/default.aspx>.

**From:** [Marc White](#)  
**To:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org); [rhc](#)  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Date:** Sunday, October 16, 2016 5:24:10 PM  
**Attachments:** [CREO De-Committment Question 161016.xlsx](#)

---

When I am calculating these numbers, I am coming up with \$391,684.45 based on the service start dates that were discussed when this de-commitment was processed. Can you re-evaluate the updated total and get back with me? I am including a spreadsheet of my calculations with the updated service start dates that were provided when the request was made. Thanks!

Regards,

*Marc White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org) [mailto:[rhcadmin@usac.org](mailto:rhcadmin@usac.org)]  
**Sent:** Tuesday, August 30, 2016 2:14 PM  
**To:** [rhc](mailto:rhc@kelloggllc.com) <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date:	30-Aug-2016
Program:	HCF Program
Funding Year:	2015
Health Care Provider (HCP) Number:	41642
HCP Name:	CREOKS Mental Health Services
FCC Form 462 FRN (Funding Request Number):	15779671

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program has de-committed funding from the above referenced Funding Request Number. A brief overview of the change follows.

Previous Total Commitment Amount: \$419,609.89

Updated Total Commitment Amount: \$364,023.00

[For More Information](#)

Please do not reply directly to this email, as emails to this account will not be delivered to the RHC Program team. For questions or assistance, or if this email has been received in error, contact the Rural Health Care Program Help Desk at (800) 453-1546 between 8 AM and 5 PM Monday - Friday or by email at [rhc-assist@usac.org](mailto:rhc-assist@usac.org).

For more information about the HCF Program application process, refer to the HCF Program Getting Started web page at <http://www.usac.org/rhc/healthcare-connect/process-overview/default.aspx>.

**From:** [Marci White](#)  
**To:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org); [rhc](#); [RHC-Assist](#)  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Date:** Tuesday, October 25, 2016 3:27:00 PM

---

Can you please update me on this request? I have not received a response to date and need to process a Form 463 for this client. Thank you!

---

**From:** Marci White  
**Sent:** Sunday, October 16, 2016 5:24 PM  
**To:** 'rhcadmin@usac.org' <rhcadmin@usac.org>; [rhc](#) <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

When I am calculating these numbers, I am coming up with \$391,684.45 based on the service start dates that were discussed when this de-commitment was processed. Can you re-evaluate the updated total and get back with me? I am including a spreadsheet of my calculations with the updated service start dates that were provided when the request was made. Thanks!

Regards,

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org) [<mailto:rhcadmin@usac.org>]  
**Sent:** Tuesday, August 30, 2016 2:14 PM  
**To:** [rhc](#) <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date:	30-Aug-2016
Program:	HCF Program
Funding Year:	2015
Health Care Provider (HCP) Number:	41642
HCP Name:	CREOKS Mental Health Services
FCC Form 462 FRN (Funding Request Number):	15779671

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program

has de-committed funding from the above referenced Funding Request Number. A brief overview of the change follows.

Previous Total Commitment Amount: \$419,609.89

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For More Information

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For more information about the HCF Program application process, refer to the HCF Program Getting Started web page at <http://www.usac.org/rhc/healthcare-connect/process-overview/default.aspx>.

**From:** RHC-HCP  
**To:** [Marci White](#)  
**Cc:** [RHC-Assist](#)  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Date:** Friday, October 28, 2016 1:18:47 PM

---

Hi Marci,

I apologize for the delay in response. We are looking into the issue below and will get back to you as soon as we can with an update.

Thank you!

**Erica Stauter**

Rural Health Care Program

USAC

1 (800) 453-1546 Prompt 3, then 2

[rhc-hcp@usac.org](mailto:rhc-hcp@usac.org) | [Health Care Connect Fund](#)

---

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Tuesday, October 25, 2016 4:28 PM  
**To:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org); rhc; RHC-Assist  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

Can you please update me on this request? I have not received a response to date and need to process a Form 463 for this client. Thank you!

---

**From:** Marci White  
**Sent:** Sunday, October 16, 2016 5:24 PM  
**To:** 'rhcadmin@usac.org' <[rhcadmin@usac.org](mailto:rhcadmin@usac.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

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Regards,

*Marci White*

Senior Account Manager

Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org) [<mailto:rhcadmin@usac.org>]  
**Sent:** Tuesday, August 30, 2016 2:14 PM  
**To:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date:	30-Aug-2016
Program:	HCF Program
Funding Year:	2015
Health Care Provider (HCP) Number:	41642
HCP Name:	CREOKS Mental Health Services
FCC Form 462 FRN (Funding Request Number):	15779671

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Previous Total Commitment Amount: \$419,609.89

Updated Total Commitment Amount: \$364,023.00

#### For More Information

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**From:** [Marci White](#)  
**To:** [dmedlock@usac.org](mailto:dmedlock@usac.org)  
**Cc:** [Kellogg & Sovereign RHC \(rhc@kelloggllc.com\)](mailto:rhc@kelloggllc.com)  
**Subject:** FW: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Date:** Thursday, December 08, 2016 1:01:00 PM  
**Attachments:** [CREO De-Committment Question 161016.xlsx](#)

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---

**From:** Marci White  
**Sent:** Sunday, October 16, 2016 5:24 PM  
**To:** 'rhcadmin@usac.org' <rhcadmin@usac.org>; rhc <rhc@kelloggllc.com>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

When I am calculating these numbers, I am coming up with \$391,684.45 based on the service start dates that were discussed when this de-commitment was processed. Can you re-evaluate the updated total and get back with me? I am including a spreadsheet of my calculations with the updated service start dates that were provided when the request was made. Thanks!

Regards,

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org) [<mailto:rhcadmin@usac.org>]  
**Sent:** Tuesday, August 30, 2016 2:14 PM  
**To:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date:	30-Aug-2016
Program:	HCF Program
Funding Year:	2015
Health Care Provider (HCP) Number:	41642
HCP Name:	CREOKS Mental Health Services
FCC Form 462 FRN (Funding Request Number):	15779671



The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program has de-committed funding from the above referenced Funding Request Number. A brief overview of the change follows.

Previous Total Commitment Amount: \$419,609.89

Updated Total Commitment Amount: \$364,023.00

For More Information

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**From:** [Marci White](#)  
**To:** [dmedlock@usac.org](mailto:dmedlock@usac.org)  
**Cc:** [Kellogg & Sovereign RHC \(rhc@kelloggllc.com\)](mailto:rhc@kelloggllc.com)  
**Subject:** FW: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes  
**Date:** Friday, December 09, 2016 10:55:00 AM  
**Attachments:** [CREO\\_462\\_41642\\_NCW\\_FRN\\_15779671\\_Amended\\_161209.xls](#)

---

David,  
Attached is an amended Network Cost Worksheet using the dates below. I will comment that the year was inadvertently entered on HCP 10628 as 2016 instead of 2015. Other than that note, everything was input into the NCW as we discussed yesterday. I will be in the office the remainder of the day and next week if you need to talk after reviewing. Thanks so much for your assistance with this matter.

Regards,

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

---

**From:** Marci White  
**Sent:** Monday, August 22, 2016 12:45 PM  
**To:** Bernie Manns <[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>  
**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie, your table below is correct with some clarifications that I have received in the meantime. I highlighted those in yellow. Please let me know if you have any additional questions.

Regards,

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]  
**Sent:** Friday, August 19, 2016 2:33 PM  
**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>  
**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

In the process of submitting the request to de-commit funds for the dates that you identified in your previous email. I just wanted to confirm the line items that would be affected by this action. Please confirm the following list of line items on FRN 15779671 that will be de-committed for these dates. I've attached the Final NCW and the affected items highlighted in blue.

HCP Number	Site Name	Service Address	USAC Funding Amended Request Dates	Line Items Affected
28116	Creoks Mental Health Services - Sallisaw	1108 N. Wheeler Avenue, Sallisaw	10/1/2015-7/19/2016	19 and 21

28119	Creoks Mental Health Services - Tahlequah	711 South Muskogee Ave, Tahlequah	10/1/2015-3/3/2016	28 and 30
28114	Creoks Mental Health Services - Stilwell	716 S. 2nd Street, Ste 101, Stilwell	10/1/2015-2/15/2016	58 and 60
28117	Creoks Mental Health Services - Okmulgee	1803 S. Wood Dr., Okmulgee	10/1/2015-3/24/2016	22 and 24
28110	Creoks Mental Health Services - McAlester	100 N. 5th St., McAlester	10/1/2015-4/6/2016	7 and 9
28111	Creoks Mental Health Services - Claremore	24797 S. Hwy 66, Ste 5, Claremore	10/1/2015-3/3/2016	10 and 12
28113	Creoks Mental Health Services - Wagoner	2109 S. Hwy 69, Wagoner	10/1/2015-1/27/2016	55 and 57
28112	Creoks Mental Health Services - Okemah	209 W. Broadway St., Okemah	10/1/2015-3/10/2016	13 and 15
27950	Creoks Mental Health Services - Shawnee	600 W. Independence, Ste 900, Shawnee	10/1/2015-2/23/2016	1 and 3
42128	Creoks Mental Health Services - Tulsa Clinic and Administration	4636 S. Harvard Ave, Tulsa	10/1/2015-12/21/2016	49 and 51
41768	Creoks Mental Health Services - Sapulpa Clinic	23 East Ross, Sapulpa	10/1/2015-1/28/2016	52 and 54
42126	Creoks Mental Health Services - Oklahoma City Clinic	809 SW 89th St., Ste C, Oklahoma City	10/1/2015-3/2/2016	43 and 45
10628	CREOKS Mental Health Services - Admin	323 W. 6th St., Okmulgee	10/1/2015-12/21/2016	4 and 6
30840	CREOKS Mental Health – Pryor	2 S. Co Y Ya, Ste 4, Pryor, OK 74361	10-1/2015-3/21/2016	31 and 33
41774	CREOKS Mental Health Services – Stigler SOC	1407 NE “D” Street, Stigler, OK 74462	10/1/2015-1/7/2016	34 and 36
42125	CREOKS Mental Health Services – Bartlesville Clinic	1110 SE Frank Phillips, Bartlesville, OK 74003	10/1/2015-3/10/2016	37 and 39
42127	CREOKS Mental Health Services – Stillwater Clinic	121 South Duck Street, Stillwater, OK 74074	10/1/2015-4/7/2016	40 and 42
33013	CREOKS Mental Health Services - Stroud	318 West Main, Stroud, OK 74079	Circuit Cancelled – never turned up	61, 62, 63

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

**This message is for information purposes only, and is neither a guarantee nor commitment for eligibility or funding in any of the Rural Health Care programs.**

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]

**Sent:** Tuesday, August 09, 2016 3:28 PM

**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins

**Cc:** Blythe Albert

**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

That is correct. Thank you!

Marci

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Tuesday, August 09, 2016 12:59 PM

**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>  
**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

Per our conversation I've updated the date for HCP 28116 from 10/1/16 to 10/1/15.

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care  
USAC  
(202) 772-5214 (ph)  
[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

**This message is for information purposes only, and is neither a guarantee nor commitment for eligibility or funding in any of the Rural Health Care programs.**

---

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Thursday, August 04, 2016 4:08 PM  
**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins  
**Cc:** Blythe Albert  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,  
Please change the funding request dates for CREOKS, FRN 15779671, for the date ranges and HCP locations as listed below. Please let me know if you have any additional questions.

Regards,  
Marci

HCP Number	Site Name	Service Address	USAC Funding Amended Request Dates
28116	Creoks Mental Health Services - Sallisaw	1108 N. Wheeler Avenue, Sallisaw	10/1/ <del>2015</del> -7/19/2016
28119	Creoks Mental Health Services - Tahlequah	711 South Muskogee Ave, Tahlequah	10/1/2015-3/3/2016
28114	Creoks Mental Health Services - Stilwell	716 S. 2nd Street, Ste 101, Stilwell	10/1/2015-2/15/2016
28117	Creoks Mental Health Services - Okmulgee	1803 S. Wood Dr., Okmulgee	10/1/2015-3/24/2016
28110	Creoks Mental Health Services - McAlester	100 N. 5th St., McAlester	10/1/2015-4/6/2016
28111	Creoks Mental Health Services - Claremore	24797 S. Hwy 66, Ste 5, Claremore	10/1/2015-3/3/2016
28113	Creoks Mental Health Services - Wagoner	2109 S. Hwy 69, Wagoner	10/1/2015-1/27/2016
28112	Creoks Mental Health Services - Okemah	209 W. Broadway St., Okemah	10/1/2015-3/10/2016
27950	Creoks Mental Health Services - Shawnee	600 W. Independence, Ste 900, Shawnee	10/1/2015-2/23/2016
42128	Creoks Mental Health Services - Tulsa Clinic and Administration	4636 S. Harvard Ave, Tulsa	10/1/2015-12/21/2016
41768	Creoks Mental Health Services - Sapulpa Clinic	23 East Ross, Sapulpa	10/1/2015-1/28/2016
42126	Creoks Mental Health Services - Oklahoma City Clinic	809 SW 89th St., Ste C, Oklahoma City	10/1/2015-3/2/2016

10628	CREOKS Mental Health Services - Admin	323 W. 6th St., Okmulgee	10/1/2015-12/21/2016
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---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Thursday, August 04, 2016 10:22 AM

**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>

**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>

**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

Actually you will need to request a de-commitment of any duplicate funding periods for each member HCP where this would be applicable. You can just reply to this email and just notate the HCP number and the funding period that you desire to be de-committed from FRN 15779671. For example, just list them out like the following....

HCP Number	Requested De-commitment Period	FRN
28116	10/01/2015 – 06/30/2016	15779671

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

**This message is for information purposes only, and is neither a guarantee nor commitment for eligibility or funding in any of the Rural Health Care programs.**

---

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]

**Sent:** Wednesday, August 03, 2016 2:51 PM

**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins

**Subject:** HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,

I left you a message regarding FRN 15779671 and changes to the request on the start of service for these sites. Since I adjusted the end of service dates for FRN 1849221, I believe I will need to make adjustments to the start of service dates for FRN 15779671. Is that correct?

Marci

---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Friday, July 29, 2016 12:53 PM

**To:** 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>; Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>

**Subject:** Consortia Information Request – HCF Form 462, HCP#: 41642, FRN: 15849221 - NCW Changes Review

Review the highlighted blue items that have been updated on NCW for this FRN. The changes relate to the following items....

HCP 28114 – Tax amount changed from \$65.38 to \$534.90 to match service provider bill.

HCP 42126 - Tax amount changed from \$109.21 to \$109.20 to match service provider bill.

HCP 10628 – A separate information request was sent for this member HCP in relation to the LOA being denied for this HCP. (Highlighted in red)

Also, please confirm the funding start and end dates of 7/1/15 – 9/30/15 due to funding starting on FRN 15779671 on 10/1/15.

Please provide response to this email regarding these update by 8/12/16.

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

**This message is for information purposes only, and is neither a guarantee nor commitment for eligibility or funding in any of the Rural Health Care programs.**

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**From:** [Marci White](#)  
**To:** [David Medlock](#)  
**Cc:** [Kellogg & Sovereign RHC \(rhc@kelloggllc.com\)](#)  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Date:** Tuesday, January 03, 2017 9:09:00 AM  
**Attachments:** [network\\_cost\\_worksheet \(1\).xls](#)

---

David,

I'm just checking back on these calculations to see if you have an update for me.

Marci

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

---

**From:** David Medlock [mailto:David.Medlock@usac.org]  
**Sent:** Thursday, December 08, 2016 1:44 PM  
**To:** Marci White <mwhite@kelloggllc.com>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

David Medlock  
[dmedlock@usac.org](mailto:dmedlock@usac.org) | [www.usac.org](http://www.usac.org)

---

**From:** Marci White [mailto:mwhite@kelloggllc.com]  
**Sent:** Thursday, December 08, 2016 2:02 PM  
**To:** David Medlock  
**Cc:** rhc  
**Subject:** FW: RHC HCF Program - Notification of De-Commitment - HCP# 41642

---

**From:** Marci White  
**Sent:** Sunday, October 16, 2016 5:24 PM  
**To:** 'rhcadmin@usac.org' <[rhcadmin@usac.org](mailto:rhcadmin@usac.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

When I am calculating these numbers, I am coming up with \$391,684.45 based on the service start dates that were discussed when this de-commitment was processed. Can you re-evaluate the updated total and get back with me? I am including a spreadsheet of my calculations with the updated service start dates that were provided when the request was made. Thanks!

Regards,

*Marcí White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org) [<mailto:rhcadmin@usac.org>]

**Sent:** Tuesday, August 30, 2016 2:14 PM

**To:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>

**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date:	30-Aug-2016
Program:	HCF Program
Funding Year:	2015
Health Care Provider (HCP) Number:	41642
HCP Name:	CREOKS Mental Health Services
FCC Form 462 FRN (Funding Request Number):	15779671

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program has de-committed funding from the above referenced Funding Request Number. A brief overview of the change follows.

Previous Total Commitment Amount: \$419,609.89

Updated Total Commitment Amount: \$364,023.00

For More Information

Please do not reply directly to this email, as emails to this account will not be delivered to the RHC Program team. For questions or assistance, or if this email has been received in error, contact the Rural Health Care Program Help Desk at (800) 453-1546 between 8 AM and 5 PM Monday - Friday or by email at [rhc-assist@usac.org](mailto:rhc-assist@usac.org).



For more information about the HCF Program application process, refer to the HCF Program Getting Started web page at <http://www.usac.org/rhc/healthcare-connect/process-overview/default.aspx>.

---

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**From:** [Marci White](#)  
**To:** [David Medlock](#)  
**Cc:** [Jane Kellogg](#); [Wade Hunter](#)  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Date:** Tuesday, January 10, 2017 7:53:00 PM  
**Importance:** High

---

David,

I am checking to see if you have any information on this issue that we worked on December 8<sup>th</sup>. CREOKS needs to have reimbursement for services sent to Windstream as soon as possible. I am ready to file a 463 as soon as we can get a resolution.

Marci

---

**From:** Marci White  
**Sent:** Tuesday, January 03, 2017 9:10 AM  
**To:** David Medlock <[David.Medlock@usac.org](mailto:David.Medlock@usac.org)>  
**Cc:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

David,  
I'm just checking back on these calculations to see if you have an update for me.

Marci

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

---

**From:** David Medlock [<mailto:David.Medlock@usac.org>]  
**Sent:** Thursday, December 08, 2016 1:44 PM  
**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

David Medlock  
[dmedlock@usac.org](mailto:dmedlock@usac.org) | [www.usac.org](http://www.usac.org)

---

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Thursday, December 08, 2016 2:02 PM  
**To:** David Medlock  
**Cc:** rhc  
**Subject:** FW: RHC HCF Program - Notification of De-Commitment - HCP# 41642

---

**From:** Marci White  
**Sent:** Sunday, October 16, 2016 5:24 PM  
**To:** 'rhcadmin@usac.org' <[rhcadmin@usac.org](mailto:rhcadmin@usac.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

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Regards,

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

---

**From:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org) [<mailto:rhcadmin@usac.org>]  
**Sent:** Tuesday, August 30, 2016 2:14 PM  
**To:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date:	30-Aug-2016
Program:	HCF Program
Funding Year:	2015
Health Care Provider (HCP) Number:	41642

HCP Name:

CREOKS Mental Health Services

FCC Form 462 FRN (Funding Request Number): 15779671

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program has de-committed funding from the above referenced Funding Request Number. A brief overview of the change follows.

Previous Total Commitment Amount: \$419,609.89

Updated Total Commitment Amount: \$364,023.00

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For more information about the HCF Program application process, refer to the HCF Program Getting Started web page at <http://www.usac.org/rhc/healthcare-connect/process-overview/default.aspx>.

---

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**From:** [Marci White](#)  
**To:** [RHC-Assist](#)  
**Subject:** FW: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Date:** Friday, January 13, 2017 11:54:00 AM  
**Importance:** High

---

I believe that my emails have not been going through to David. We have been having trouble with our emails for the past several days. Can you please confirm that this was received and is being forwarded to David or the appropriate party?

Thanks!

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

---

**From:** Marci White  
**Sent:** Tuesday, January 10, 2017 7:53 PM  
**To:** David Medlock <[David.Medlock@usac.org](mailto:David.Medlock@usac.org)>  
**Cc:** Jane Kellogg <[jkkellogg@kelloggllc.com](mailto:jkkellogg@kelloggllc.com)>; 'Wade Hunter' <[Wade.Hunter@creoks.org](mailto:Wade.Hunter@creoks.org)>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Importance:** High

David,

I am checking to see if you have any information on this issue that we worked on December 8<sup>th</sup>. CREOKS needs to have reimbursement for services sent to Windstream as soon as possible. I am ready to file a 463 as soon as we can get a resolution.

Marci

---

**From:** Marci White  
**Sent:** Tuesday, January 03, 2017 9:10 AM  
**To:** David Medlock <[David.Medlock@usac.org](mailto:David.Medlock@usac.org)>

**Cc:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>

**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

David,

I'm just checking back on these calculations to see if you have an update for me.

Marci

*Marci White*

Senior Account Manager

Rural Health Care

Compliance and Funding

Kellogg & Sovereign Consulting, LLC

(580)559-8316 Direct

[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)

[www.rhcprogram.com](http://www.rhcprogram.com)

---

**From:** David Medlock [<mailto:David.Medlock@usac.org>]

**Sent:** Thursday, December 08, 2016 1:44 PM

**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>

**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

David Medlock

[dmedlock@usac.org](mailto:dmedlock@usac.org) | [www.usac.org](http://www.usac.org)

---

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]

**Sent:** Thursday, December 08, 2016 2:02 PM

**To:** David Medlock

**Cc:** rhc

**Subject:** FW: RHC HCF Program - Notification of De-Commitment - HCP# 41642

---

**From:** Marci White

**Sent:** Sunday, October 16, 2016 5:24 PM

**To:** 'rhcadmin@usac.org' <[rhcadmin@usac.org](mailto:rhcadmin@usac.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>

**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

When I am calculating these numbers, I am coming up with \$391,684.45 based on the service start dates that were discussed when this de-commitment was processed. Can you re-evaluate the updated total and get back with me? I am including a spreadsheet of my calculations with the

updated service start dates that were provided when the request was made. Thanks!

Regards,

*Marcí White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org) [<mailto:rhcadmin@usac.org>]  
**Sent:** Tuesday, August 30, 2016 2:14 PM  
**To:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date:	30-Aug-2016
Program:	HCF Program
Funding Year:	2015
Health Care Provider (HCP) Number:	41642
HCP Name:	CREOKS Mental Health Services
FCC Form 462 FRN (Funding Request Number):	15779671

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program has de-committed funding from the above referenced Funding Request Number. A brief overview of the change follows.

Previous Total Commitment Amount: \$419,609.89

Updated Total Commitment Amount: \$364,023.00

**For More Information**

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**From:** [Marci White](#)  
**To:** [Devent Carter](#)  
**Subject:** FW: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Date:** Tuesday, January 17, 2017 2:35:00 PM  
**Attachments:** [network\\_cost\\_worksheet \(1\).xls](#)

---

---

**From:** Marci White  
**Sent:** Tuesday, January 03, 2017 9:10 AM  
**To:** 'David Medlock' <David.Medlock@usac.org>  
**Cc:** Kellogg & Sovereign RHC (rhc@kelloggllc.com) <rhc@kelloggllc.com>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

David,  
I'm just checking back on these calculations to see if you have an update for me.

Marci

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

---

**From:** David Medlock [<mailto:David.Medlock@usac.org>]  
**Sent:** Thursday, December 08, 2016 1:44 PM  
**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

David Medlock  
[dmedlock@usac.org](mailto:dmedlock@usac.org) | [www.usac.org](http://www.usac.org)

---

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Thursday, December 08, 2016 2:02 PM  
**To:** David Medlock  
**Cc:** rhc  
**Subject:** FW: RHC HCF Program - Notification of De-Commitment - HCP# 41642

---

**From:** Marci White

**Sent:** Sunday, October 16, 2016 5:24 PM

**To:** 'rhcadmin@usac.org' <[rhcadmin@usac.org](mailto:rhcadmin@usac.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>

**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

When I am calculating these numbers, I am coming up with \$391,684.45 based on the service start dates that were discussed when this de-commitment was processed. Can you re-evaluate the updated total and get back with me? I am including a spreadsheet of my calculations with the updated service start dates that were provided when the request was made. Thanks!

Regards,

*Marci White*

Senior Account Manager

Rural Health Care

Compliance and Funding

Kellogg & Sovereign Consulting, LLC

(580)559-8316 Direct

[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)

[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org) [<mailto:rhcadmin@usac.org>]

**Sent:** Tuesday, August 30, 2016 2:14 PM

**To:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>

**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date:	30-Aug-2016
Program:	HCF Program
Funding Year:	2015
Health Care Provider (HCP) Number:	41642
HCP Name:	CREOKS Mental Health Services
FCC Form 462 FRN (Funding Request Number):	15779671

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program has de-committed funding from the above referenced Funding Request Number. A brief overview of the change follows.

Previous Total Commitment Amount: \$419,609.89

Updated Total Commitment Amount: \$364,023.00

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**From:** Marci White  
**To:** [Marci White](#)  
**Subject:** Fwd: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Date:** Thursday, January 19, 2017 8:11:13 AM

---

----- Forwarded message -----

**From:** **Wade Hunter** <[Wade.Hunter@creoks.org](mailto:Wade.Hunter@creoks.org)>  
**Date:** Tue, Jan 17, 2017 at 3:23 PM  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**To:** Marci White <[marciwhite1021@gmail.com](mailto:marciwhite1021@gmail.com)>

Ok cool

Sent via the Samsung Galaxy S7 edge, an AT&T 4G LTE smartphone

----- Original message -----

**From:** Marci White <[marciwhite1021@gmail.com](mailto:marciwhite1021@gmail.com)>  
**Date:** 1/17/17 3:22 PM (GMT-06:00)  
**To:** Wade Hunter <[Wade.Hunter@creoks.org](mailto:Wade.Hunter@creoks.org)>  
**Subject:** Re: RHC HCF Program - Notification of De-Commitment - HCP# 41642

Yep. Just want to get this corrected so we can send through for money.

On Tue, Jan 17, 2017 at 3:21 PM, Wade Hunter <[Wade.Hunter@creoks.org](mailto:Wade.Hunter@creoks.org)> wrote:

This does not have all the new changes on it. Is that ok?

*J. Wade Hunter, LPC-S*

*Vice President of Operations*

*CREOKS Behavioral Health Services*

*[\(918\) 698-0576/wade.hunter@creoks.org">/wade.hunter@creoks.org](tel:9186980576)*

**From:** Marci White [mailto:[marciwhite1021@gmail.com](mailto:marciwhite1021@gmail.com)]  
**Sent:** Tuesday, January 17, 2017 2:46 PM  
**To:** RHC-HCP <[rhc-hcp@usac.org](mailto:rhc-hcp@usac.org)>; [rhc-assist@usac.org](mailto:rhc-assist@usac.org); [devent.carter@usac.org](mailto:devent.carter@usac.org); Wade Hunter <[Wade.Hunter@creoks.org](mailto:Wade.Hunter@creoks.org)>  
**Subject:** FW: RHC HCF Program - Notification of De-Commitment - HCP# 41642

This an email that has not been going through on my regular email address for the past couple of weeks. Can you please forward it to David Medlock or the correct person to assist with this issue? Thanks!

David,

I'm just checking back on these calculations to see if you have an update for me.

Marci

*Marci White*

Senior Account Manager

Rural Health Care

Compliance and Funding

Kellogg & Sovereign Consulting, LLC

[\(580\)559-8316](tel:(580)559-8316) Direct

[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)

[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** David Medlock [<mailto:David.Medlock@usac.org>]

**Sent:** Thursday, December 08, 2016 1:44 PM

**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>

**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

David Medlock

[dmedlock@usac.org](mailto:dmedlock@usac.org) | [www.usac.org](http://www.usac.org)

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]

**Sent:** Thursday, December 08, 2016 2:02 PM

**To:** David Medlock

**Cc:** rhc

**Subject:** FW: RHC HCF Program - Notification of De-Commitment - HCP# 41642

**From:** Marci White

**Sent:** Sunday, October 16, 2016 5:24 PM

**To:** '[rhcadmin@usac.org](mailto:rhcadmin@usac.org)' <[rhcadmin@usac.org](mailto:rhcadmin@usac.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>

**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

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Regards,

*Marci White*

Senior Account Manager

Rural Health Care

Compliance and Funding

Kellogg & Sovereign Consulting, LLC

[\(580\)559-8316](tel:(580)559-8316) Direct

[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)

[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org) [<mailto:rhcadmin@usac.org>]

**Sent:** Tuesday, August 30, 2016 2:14 PM

**To:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>

**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date:	30-Aug-2016
Program:	HCF Program
Funding Year:	2015
Health Care Provider (HCP) Number:	41642
HCP Name:	CREOKS Mental Health Services
FCC Form 462 FRN (Funding Request Number):	15779671

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Updated Total Commitment Amount: \$364,023.00

#### For More Information

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For more information about the HCF Program application process, refer to the HCF Program Getting Started web page at <http://www.usac.org/rhc/healthcare-connect/process-overview/default.aspx>.

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Marci L. White

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Marci L. White



**From:** David Medlock  
**To:** [Marci White](#)  
**Subject:** FW: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes  
**Date:** Thursday, February 02, 2017 1:40:18 PM  
**Attachments:** [CREO\\_462\\_41642\\_NCW\\_FRN\\_15779671\\_Amended\\_161209.xls](#)

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David Medlock  
[dmedlock@usac.org](mailto:dmedlock@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** Marci White [mailto:[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)]  
**Sent:** Friday, December 09, 2016 11:55 AM  
**To:** David Medlock  
**Cc:** rhc  
**Subject:** FW: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

David,  
 Attached is an amended Network Cost Worksheet using the dates below. I will comment that the year was inadvertently entered on HCP 10628 as 2016 instead of 2015. Other than that note, everything was input into the NCW as we discussed yesterday. I will be in the office the remainder of the day and next week if you need to talk after reviewing. Thanks so much for your assistance with this matter.

Regards,

*Marci White*

Senior Account Manager  
 Rural Health Care  
 Compliance and Funding  
 Kellogg & Sovereign Consulting, LLC  
 (580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcpprogram.com](http://www.rhcpprogram.com)

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**From:** Marci White  
**Sent:** Monday, August 22, 2016 12:45 PM  
**To:** Bernie Manns <[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>  
**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie, your table below is correct with some clarifications that I have received in the meantime. I highlighted those in yellow. Please let me know if you have any additional questions.

Regards,

*Marci White*

Senior Account Manager  
 Rural Health Care  
 Compliance and Funding  
 Kellogg & Sovereign Consulting, LLC  
 (580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcpprogram.com](http://www.rhcpprogram.com)

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**From:** Bernie Manns [mailto:[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org)]  
**Sent:** Friday, August 19, 2016 2:33 PM  
**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>  
**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

In the process of submitting the request to de-commit funds for the dates that you identified in your previous email. I just wanted to confirm the line

items that would be affected by this action. Please confirm the following list of line items on FRN 15779671 that will be de-committed for these dates. I've attached the Final NCW and the affected items highlighted in blue.

HCP Number	Site Name	Service Address	USAC Funding Amended Request Dates	Line Items Affected
28116	Creoks Mental Health Services - Sallisaw	1108 N. Wheeler Avenue, Sallisaw	10/1/2015-7/19/2016	19 and 21
28119	Creoks Mental Health Services - Tahlequah	711 South Muskogee Ave, Tahlequah	10/1/2015-3/3/2016	28 and 30
28114	Creoks Mental Health Services - Stilwell	716 S. 2nd Street, Ste 101, Stilwell	10/1/2015-2/15/2016	58 and 60
28117	Creoks Mental Health Services - Okmulgee	1803 S. Wood Dr., Okmulgee	10/1/2015-3/24/2016	22 and 24
28110	Creoks Mental Health Services - McAlester	100 N. 5th St., McAlester	10/1/2015-4/6/2016	7 and 9
28111	Creoks Mental Health Services - Claremore	24797 S. Hwy 66, Ste 5, Claremore	10/1/2015-3/3/2016	10 and 12
28113	Creoks Mental Health Services - Wagoner	2109 S. Hwy 69, Wagoner	10/1/2015-1/27/2016	55 and 57
28112	Creoks Mental Health Services - Okemah	209 W. Broadway St., Okemah	10/1/2015-3/10/2016	13 and 15
27950	Creoks Mental Health Services - Shawnee	600 W. Independence, Ste 900, Shawnee	10/1/2015-2/23/2016	1 and 3
42128	Creoks Mental Health Services - Tulsa Clinic and Administration	4636 S. Harvard Ave, Tulsa	10/1/2015-12/21/2016	49 and 51
41768	Creoks Mental Health Services - Sapulpa Clinic	23 East Ross, Sapulpa	10/1/2015-1/28/2016	52 and 54
42126	Creoks Mental Health Services - Oklahoma City Clinic	809 SW 89th St., Ste C, Oklahoma City	10/1/2015-3/2/2016	43 and 45
10628	CREOKS Mental Health Services - Admin	323 W. 6th St., Okmulgee	10/1/2015-12/21/2016	4 and 6
30840	CREOKS Mental Health – Pryor	2 S. Co Y Ya, Ste 4, Pryor, OK 74361	10-1/2015-3/21/2016	31 and 33
41774	CREOKS Mental Health Services – Stigler SOC	1407 NE “D” Street, Stigler, OK 74462	10/1/2015-1/7/2016	34 and 36
42125	CREOKS Mental Health Services – Bartlesville Clinic	1110 SE Frank Phillips, Bartlesville, OK 74003	10/1/2015-3/10/2016	37 and 39
42127	CREOKS Mental Health Services – Stillwater Clinic	121 South Duck Street, Stillwater, OK 74074	10/1/2015-4/7/2016	40 and 42
33013	CREOKS Mental Health Services - Stroud	318 West Main, Stroud, OK 74079	Circuit Cancelled – never turned up	61, 62, 63

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** Marci White [<mailto:mwhite@kelloggllc.com>]

**Sent:** Tuesday, August 09, 2016 3:28 PM

**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins

Cc: Blythe Albert  
Subject: RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

That is correct. Thank you!

Marci

---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]  
**Sent:** Tuesday, August 09, 2016 12:59 PM  
**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>  
**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

Per our conversation I've updated the date for HCP 28116 from 10/1/16 to 10/1/15.

Regards,

**Bernie Manns**  
Senior Program Analyst | Rural Health Care  
USAC  
(202) 772-5214 (ph)  
[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Thursday, August 04, 2016 4:08 PM  
**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins  
**Cc:** Blythe Albert  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,  
Please change the funding request dates for CREOKS, FRN 15779671, for the date ranges and HCP locations as listed below. Please let me know if you have any additional questions.

Regards,  
Marci

HCP Number	Site Name	Service Address	USAC Funding Amended Request Dates
28116	Creoks Mental Health Services - Sallisaw	1108 N. Wheeler Avenue, Sallisaw	10/1/2015-7/19/2016
28119	Creoks Mental Health Services - Tahlequah	711 South Muskogee Ave, Tahlequah	10/1/2015-3/3/2016
28114	Creoks Mental Health Services - Stilwell	716 S. 2nd Street, Ste 101, Stilwell	10/1/2015-2/15/2016
28117	Creoks Mental Health Services - Okmulgee	1803 S. Wood Dr., Okmulgee	10/1/2015-3/24/2016
28110	Creoks Mental Health Services - McAlester	100 N. 5th St., McAlester	10/1/2015-4/6/2016
28111	Creoks Mental Health Services - Claremore	24797 S. Hwy 66, Ste 5, Claremore	10/1/2015-3/3/2016
28113	Creoks Mental Health Services - Wagoner	2109 S. Hwy 69, Wagoner	10/1/2015-1/27/2016
28112	Creoks Mental Health Services - Okemah	209 W. Broadway St., Okemah	10/1/2015-3/10/2016
27950	Creoks Mental Health Services - Shawnee	600 W.	10/1/2015-2/23/2016

		Independence, Ste 900, Shawnee	
42128	Creoks Mental Health Services - Tulsa Clinic and Administration	4636 S. Harvard Ave, Tulsa	10/1/2015-12/21/2016
41768	Creoks Mental Health Services - Sapulpa Clinic	23 East Ross, Sapulpa	10/1/2015-1/28/2016
42126	Creoks Mental Health Services - Oklahoma City Clinic	809 SW 89th St., Ste C, Oklahoma City	10/1/2015-3/2/2016
10628	CREOKS Mental Health Services - Admin	323 W. 6th St., Okmulgee	10/1/2015-12/21/2016

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Thursday, August 04, 2016 10:22 AM

**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>

**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>

**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

Actually you will need to request a de-commitment of any duplicate funding periods for each member HCP where this would be applicable. You can just reply to this email and just notate the HCP number and the funding period that you desire to be de-committed from FRN 15779671. For example, just list them out like the following....

HCP Number	Requested De-commitment Period	FRN
28116	10/01/2015 – 06/30/2016	15779671

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** Marci White [<mailto:mwhite@kelloggllc.com>]

**Sent:** Wednesday, August 03, 2016 2:51 PM

**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins

**Subject:** HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,

I left you a message regarding FRN 15779671 and changes to the request on the start of service for these sites. Since I adjusted the end of service dates for FRN 1849221, I believe I will need to make adjustments to the start of service dates for FRN 15779671. Is that correct?

Marci

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Friday, July 29, 2016 12:53 PM

**To:** 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>; Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>

**Subject:** Consortia Information Request – HCF Form 462, HCP#: 41642, FRN: 15849221 - NCW Changes Review

Review the highlighted blue items that have been updated on NCW for this FRN. The changes relate to the following items....

HCP 28114 – Tax amount changed from \$65.38 to \$534.90 to match service provider bill.

HCP 42126 - Tax amount changed from \$109.21 to \$109.20 to match service provider bill.

HCP 10628 – A separate information request was sent for this member HCP in relation to the LOA being denied for this HCP. (Highlighted in red)

Also, please confirm the funding start and end dates of 7/1/15 – 9/30/15 due to funding starting on FRN 15779671 on 10/1/15.

Please provide response to this email regarding these update by 8/12/16.

Regards,

**Bernie Manns**

Senior Program Analyst ?Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) ? [www.usac.org](http://www.usac.org)

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**From:** [Marci White](#)  
**To:** [rhc-appeals@usac.org](mailto:rhc-appeals@usac.org)  
**Cc:** [Jane Kellogg](#); [Wade Hunter](#); [Stacy Simpkins](#)  
**Subject:** HCP 41642 - CREOKS Behavioral Health - FRN 15779671  
**Date:** Tuesday, February 21, 2017 3:46:00 PM  
**Attachments:** [CREO Appeal Documentation 170219.pdf](#)

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To whom it may concern:

Kellogg & Sovereign would like to file an appeal on behalf of CREOKS Behavioral Health Services (HCP 41642) for a ministerial and clerical error regarding funding dates associated with FRN 15779671. Attached is a formal letter of appeal along with associated documentation regarding the error. Please contact me if you need any additional information.

Regards,

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)



1101 Stadium Drive · Ada, OK 74820 · office: 580.332.1444 · fax: 580.332.2532 · email: rhc@kelloggllc.com

February 19, 2017

## **USAC Appeal**

CREOKS Behavioral Health Services

FCC Form 461 Application No.: 100007900  
FRN 15779671 – Windstream Communications

To Whom It May Concern:

CREOKS Behavioral Health Services (CREOKS) filed an FCC Form 461 and an RFP in May of 2015. CREOKS completed bid evaluations and issued an award letter to Windstream Communications (Windstream) and subsequently signed a contract for new services. On April 13, 2016, CREOKS requested funding for new telecommunications services provided by Windstream for FY2015. A Funding Commitment Letter was issued by USAC on May 25, 2016 in the amount of \$449,683.65. Kellogg & Sovereign Consulting, LLC is the authorized contracted consultant for CREOKS and filed for funding on behalf of CREOKS.

On Wednesday, August 3, 2016, KSLLC sent an email to USAC requesting that adjustments be made to the funding start dates for the aforementioned FCL as the service start dates were later than anticipated for service with Windstream and overlapped the pending funding request for services with the previous provider (Cox Communications FRN 15849221). Upon exchanging emails with USAC to confirm the de-commitment dates for the Windstream service (provided), a ministerial and clerical (M&C) error was entered for the service de-commit dates for two of the HCPs in the request, resulting in de-commitment for 12 months that should not have occurred.

The M&C error occurred in an email correspondence with USAC on August 4, 2016. The table attached to the email requested de-commitment for HCP 42128 from 10/1/2015-12/21/2016. The correct de-commitment date should have been 10/1/2015-12/21/2015. For HCP 10628, the de-commitment was requested for 10/1/2015-12/21/2016. The correct de-commitment date should have been 10/1/2015-12/21/2015. These two HCPs should have requested de-commitment for approximately 2.67741 months rather than 14.67741 months, resulting in a loss of 12 extra months of funding for both sites. In context to the table in the email, the error is able to be clearly discerned because the remaining HCPs were requesting de-commitments from 10/1/2015 through dates in 2016 rather than 2015. KSLLC erroneously put a 2016 end date on all items, rather than 2015 on the two sites requesting correction. The affected line items and HCP numbers are listed below for additional reference.

HCP 10628 – NCW Item 4, 5 & 6  
HCP 42128 – NCW Item 49, 50 & 51

Kellogg & Sovereign Consulting and CREOKS Behavioral Health Services respectfully request that the FCC and USAC take this M&C error into consideration and renew the 12 months of funding that were erroneously de-committed. A PDF document including emails between KSLLC and USAC are included, as well as other documentation to help clarify the situation. We will be happy to discuss the matter over a video conference meeting with USAC or the FCC to further clarify any necessary information.

Regards,

*Marcí L. White*  
Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
1101 Stadium Dr.  
Ada, OK 74820  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)



# **Original Funding Commitment Letter**

## Marci White

---

**From:** Paige Pierce <PPierce@usac.org>  
**Sent:** Friday, May 27, 2016 8:38 AM  
**To:** cory.riggs@creoks.org; wade.hunter@creoks.org; Camelia Rogers; Marci White; rhc; Stacy Simpkins  
**Cc:** e-rate@windstream.com; Blythe Albert; Devent Carter  
**Subject:** Rural Health Care HCF Funding Commitment Letter (FCL), HCP 41642, FRN 15779671

**Funding Commitment Letter Date:** 05/25/2016

**Invoicing Deadline:** 12/30/2018

**Funding Year:** 2015

**Health Care Provider (HCP) Name:** CREOKS Mental Health Services

**HCP Number:** 41642

**HCP Contact Name:** Cory Riggs

**HCP Contact Email:** cory.riggs@creoks.org

**HCP Contact Phone:** (918) 216-4516

**FCC Form 461 Application Number:** 100007900

**Funding Request Number:** 15779671

Re: FCC Form 462 Funding Request Decision

The Rural Health Care (RHC) division of the Universal Service Administrative Company (USAC) has completed its review of the FCC Form 462 *Healthcare Connect Fund Funding Request Form* (Form 462) and the supporting information submitted by the HCP named above. Based on the information provided, RHC has determined that the HCP is eligible for the funding estimated below. It is the HCP's responsibility to review this FCL and verify that all information is accurate.

### Multiple Expense Information

#	Expense Type	Bandwidth	Quantity of Items	Funding Start Date	Funding End Date
1	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
2	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
3	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
4	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
5	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
6	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
7	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
8	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
9	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
10	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018

11	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
12	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
13	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
14	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
15	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
16	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
17	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
18	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
19	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
20	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
21	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
22	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
23	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
24	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
25	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
26	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2016
27	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
28	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
29	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
30	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
31	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
32	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
33	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
34	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
35	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
36	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
37	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
38	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
39	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
40	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018

41	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
42	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
43	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
44	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
45	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
46	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
47	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
48	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
49	Managed MPLS	100Mbps/100Mbps	1	10/01/2015	06/30/2018
50	Ethernet	100Mbps/100Mbps	1	10/01/2015	06/30/2018
51	Routers (leased)	100Mbps/100Mbps	1	10/01/2015	06/30/2018
52	Managed MPLS	100Mbps/100Mbps	1	10/01/2015	06/30/2018
53	Ethernet	100Mbps/100Mbps	1	10/01/2015	06/30/2018
54	Routers (leased)	100Mbps/100Mbps	1	10/01/2015	06/30/2018
55	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
56	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
57	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
58	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
59	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
60	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018
61	Managed MPLS	10Mbps/10Mbps	1	10/01/2015	06/30/2018
62	Ethernet	10Mbps/10Mbps	1	10/01/2015	06/30/2018
63	Routers (leased)	10Mbps/10Mbps	1	10/01/2015	06/30/2018

#### Contract Summary

#	Contract ID	Contract Start Date	Contract End Date	Determination
1	879364	9/30/2015	6/30/2018	Evergreen
2	879364	9/30/2015	6/30/2018	Evergreen
3	879364	9/30/2015	6/30/2018	Evergreen
4	879364	9/30/2015	6/30/2018	Evergreen
5	879364	9/30/2015	6/30/2018	Evergreen
6	879364	9/30/2015	6/30/2018	Evergreen
7	879364	9/30/2015	6/30/2018	Evergreen

8	879364	9/30/2015	6/30/2018	Evergreen
9	879364	9/30/2015	6/30/2018	Evergreen
10	879364	9/30/2015	6/30/2018	Evergreen
11	879364	9/30/2015	6/30/2018	Evergreen
12	879364	9/30/2015	6/30/2018	Evergreen
13	879364	9/30/2015	6/30/2018	Evergreen
14	879364	9/30/2015	6/30/2018	Evergreen
15	879364	9/30/2015	6/30/2018	Evergreen
16	879364	9/30/2015	6/30/2018	Evergreen
17	879364	9/30/2015	6/30/2018	Evergreen
18	879364	9/30/2015	6/30/2018	Evergreen
19	879364	9/30/2015	6/30/2018	Evergreen
20	879364	9/30/2015	6/30/2018	Evergreen
21	879364	9/30/2015	6/30/2018	Evergreen
22	879364	9/30/2015	6/30/2018	Evergreen
23	879364	9/30/2015	6/30/2018	Evergreen
24	879364	9/30/2015	6/30/2018	Evergreen
25	879364	9/30/2015	6/30/2018	Evergreen
26	879364	9/30/2015	6/30/2018	Evergreen
27	879364	9/30/2015	6/30/2018	Evergreen
28	879364	9/30/2015	6/30/2018	Evergreen
29	879364	9/30/2015	6/30/2018	Evergreen
30	879364	9/30/2015	6/30/2018	Evergreen
31	879364	9/30/2015	6/30/2018	Evergreen
32	879364	9/30/2015	6/30/2018	Evergreen
33	879364	9/30/2015	6/30/2018	Evergreen
34	879364	9/30/2015	6/30/2018	Evergreen
35	879364	9/30/2015	6/30/2018	Evergreen
36	879364	9/30/2015	6/30/2018	Evergreen
37	879364	9/30/2015	6/30/2018	Evergreen
38	879364	9/30/2015	6/30/2018	Evergreen
39	879364	9/30/2015	6/30/2018	Evergreen
40	879364	9/30/2015	6/30/2018	Evergreen
41	879364	9/30/2015	6/30/2018	Evergreen
42	879364	9/30/2015	6/30/2018	Evergreen
43	879364	9/30/2015	6/30/2018	Evergreen
44	879364	9/30/2015	6/30/2018	Evergreen
45	879364	9/30/2015	6/30/2018	Evergreen
46	879364	9/30/2015	6/30/2018	Evergreen
47	879364	9/30/2015	6/30/2018	Evergreen
48	879364	9/30/2015	6/30/2018	Evergreen
49	879364	9/30/2015	6/30/2018	Evergreen
50	879364	9/30/2015	6/30/2018	Evergreen
51	879364	9/30/2015	6/30/2018	Evergreen
52	879364	9/30/2015	6/30/2018	Evergreen
53	879364	9/30/2015	6/30/2018	Evergreen
54	879364	9/30/2015	6/30/2018	Evergreen
55	879364	9/30/2015	6/30/2018	Evergreen
56	879364	9/30/2015	6/30/2018	Evergreen

57	879364	9/30/2015	6/30/2018	Evergreen
58	879364	9/30/2015	6/30/2018	Evergreen
59	879364	9/30/2015	6/30/2018	Evergreen
60	879364	9/30/2015	6/30/2018	Evergreen
61	879364	9/30/2015	6/30/2018	Evergreen
62	879364	9/30/2015	6/30/2018	Evergreen
63	879364	9/30/2015	6/30/2018	Evergreen

If a multi-year commitment was approved, funding is shown by funding year.

**Year One:**

#	Funding Start Date	Funding End Date	Undiscounted Recurring Expense	Undiscounted Non-Recurring Expense	Recurring Funding Amount	Non-Recurring Funding Amount	Total Approved Funding
1	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
2	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
3	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
4	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
5	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
6	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
7	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
8	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
9	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
10	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
11	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
12	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
13	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
14	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
15	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
16	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
17	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
18	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
19	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
20	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
21	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
22	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
23	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
24	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
25	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
26	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
27	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
28	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
29	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
30	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
31	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
32	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
33	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06

34	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
35	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
36	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
37	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
38	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
39	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
40	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
41	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
42	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
43	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
44	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
45	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
46	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
47	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
48	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
49	10/1/2015	6/30/2016	\$1,601.05	\$00.00	\$1,040.68	\$00.00	\$9,366.14
50	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
51	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
52	10/1/2015	6/30/2016	\$1,914.05	\$00.00	\$1,244.13	\$00.00	\$11,197.19
53	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
54	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
55	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
56	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
57	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
58	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
59	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
60	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06
61	10/1/2015	6/30/2016	\$789.05	\$00.00	\$512.88	\$00.00	\$4,615.94
62	10/1/2015	6/30/2016	\$00.00	\$3,500.00	\$00.00	\$2,275.00	\$2,275.00
63	10/1/2015	6/30/2016	\$10.95	\$00.00	\$07.12	\$00.00	\$64.06

**Year Two:**

#	Funding End Date	Undiscounted Recurring Expense	Recurring Funding Amount	Total Approved Funding
1	6/30/2017	\$789.05	\$512.88	\$6,154.59
2	6/30/2017	\$00.00	\$00.00	\$00.00
3	6/30/2017	\$10.95	\$07.12	\$85.41
4	6/30/2017	\$789.05	\$512.88	\$6,154.59
5	6/30/2017	\$00.00	\$00.00	\$00.00
6	6/30/2017	\$10.95	\$07.12	\$85.41
7	6/30/2017	\$789.05	\$512.88	\$6,154.59
8	6/30/2017	\$00.00	\$00.00	\$00.00
9	6/30/2017	\$10.95	\$07.12	\$85.41
10	6/30/2017	\$789.05	\$512.88	\$6,154.59
11	6/30/2017	\$00.00	\$00.00	\$00.00
12	6/30/2017	\$10.95	\$07.12	\$85.41
13	6/30/2017	\$789.05	\$512.88	\$6,154.59
14	6/30/2017	\$00.00	\$00.00	\$00.00

15	6/30/2017	\$10.95	\$07.12	\$85.41
16	6/30/2017	\$789.05	\$512.88	\$6,154.59
17	6/30/2017	\$00.00	\$00.00	\$00.00
18	6/30/2017	\$10.95	\$07.12	\$85.41
19	6/30/2017	\$789.05	\$512.88	\$6,154.59
20	6/30/2017	\$00.00	\$00.00	\$00.00
21	6/30/2017	\$10.95	\$07.12	\$85.41
22	6/30/2017	\$789.05	\$512.88	\$6,154.59
23	6/30/2017	\$00.00	\$00.00	\$00.00
24	6/30/2017	\$10.95	\$07.12	\$85.41
25	6/30/2017	\$789.05	\$512.88	\$6,154.59
26	N/A	N/A	N/A	N/A
27	6/30/2017	\$10.95	\$07.12	\$85.41
28	6/30/2017	\$789.05	\$512.88	\$6,154.59
29	6/30/2017	\$00.00	\$00.00	\$00.00
30	6/30/2017	\$10.95	\$07.12	\$85.41
31	6/30/2017	\$789.05	\$512.88	\$6,154.59
32	6/30/2017	\$00.00	\$00.00	\$00.00
33	6/30/2017	\$10.95	\$07.12	\$85.41
34	6/30/2017	\$789.05	\$512.88	\$6,154.59
35	6/30/2017	\$00.00	\$00.00	\$00.00
36	6/30/2017	\$10.95	\$07.12	\$85.41
37	6/30/2017	\$789.05	\$512.88	\$6,154.59
38	6/30/2017	\$00.00	\$00.00	\$00.00
39	6/30/2017	\$10.95	\$07.12	\$85.41
40	6/30/2017	\$789.05	\$512.88	\$6,154.59
41	6/30/2017	\$00.00	\$00.00	\$00.00
42	6/30/2017	\$10.95	\$07.12	\$85.41
43	6/30/2017	\$789.05	\$512.88	\$6,154.59
44	6/30/2017	\$00.00	\$00.00	\$00.00
45	6/30/2017	\$10.95	\$07.12	\$85.41
46	6/30/2017	\$789.05	\$512.88	\$6,154.59
47	6/30/2017	\$00.00	\$00.00	\$00.00
48	6/30/2017	\$10.95	\$07.12	\$85.41
49	6/30/2017	\$1,601.05	\$1,040.68	\$12,488.19
50	6/30/2017	\$00.00	\$00.00	\$00.00
51	6/30/2017	\$10.95	\$07.12	\$85.41
52	6/30/2017	\$1,914.05	\$1,244.13	\$14,929.59
53	6/30/2017	\$00.00	\$00.00	\$00.00
54	6/30/2017	\$10.95	\$07.12	\$85.41
55	6/30/2017	\$789.05	\$512.88	\$6,154.59
56	6/30/2017	\$00.00	\$00.00	\$00.00
57	6/30/2017	\$10.95	\$07.12	\$85.41
58	6/30/2017	\$789.05	\$512.88	\$6,154.59
59	6/30/2017	\$00.00	\$00.00	\$00.00
60	6/30/2017	\$10.95	\$07.12	\$85.41
61	6/30/2017	\$789.05	\$512.88	\$6,154.59
62	6/30/2017	\$00.00	\$00.00	\$00.00
63	6/30/2017	\$10.95	\$07.12	\$85.41



**Year Three:**

#	Funding End Date	Undiscounted Recurring Expense	Recurring Funding Amount	Total Approved Funding
1	6/30/2018	\$789.05	\$512.88	\$6,154.59
2	6/30/2018	\$00.00	\$00.00	\$00.00
3	6/30/2018	\$10.95	\$07.12	\$85.41
4	6/30/2018	\$789.05	\$512.88	\$6,154.59
5	6/30/2018	\$00.00	\$00.00	\$00.00
6	6/30/2018	\$10.95	\$07.12	\$85.41
7	6/30/2018	\$789.05	\$512.88	\$6,154.59
8	6/30/2018	\$00.00	\$00.00	\$00.00
9	6/30/2018	\$10.95	\$07.12	\$85.41
10	6/30/2018	\$789.05	\$512.88	\$6,154.59
11	6/30/2018	\$00.00	\$00.00	\$00.00
12	6/30/2018	\$10.95	\$07.12	\$85.41
13	6/30/2018	\$789.05	\$512.88	\$6,154.59
14	6/30/2018	\$00.00	\$00.00	\$00.00
15	6/30/2018	\$10.95	\$07.12	\$85.41
16	6/30/2018	\$789.05	\$512.88	\$6,154.59
17	6/30/2018	\$00.00	\$00.00	\$00.00
18	6/30/2018	\$10.95	\$07.12	\$85.41
19	6/30/2018	\$789.05	\$512.88	\$6,154.59
20	6/30/2018	\$00.00	\$00.00	\$00.00
21	6/30/2018	\$10.95	\$07.12	\$85.41
22	6/30/2018	\$789.05	\$512.88	\$6,154.59
23	6/30/2018	\$00.00	\$00.00	\$00.00
24	6/30/2018	\$10.95	\$07.12	\$85.41
25	6/30/2018	\$789.05	\$512.88	\$6,154.59
26	N/A	N/A	N/A	N/A
27	6/30/2018	\$10.95	\$07.12	\$85.41
28	6/30/2018	\$789.05	\$512.88	\$6,154.59
29	6/30/2018	\$00.00	\$00.00	\$00.00
30	6/30/2018	\$10.95	\$07.12	\$85.41
31	6/30/2018	\$789.05	\$512.88	\$6,154.59
32	6/30/2018	\$00.00	\$00.00	\$00.00
33	6/30/2018	\$10.95	\$07.12	\$85.41
34	6/30/2018	\$789.05	\$512.88	\$6,154.59
35	6/30/2018	\$00.00	\$00.00	\$00.00
36	6/30/2018	\$10.95	\$07.12	\$85.41
37	6/30/2018	\$789.05	\$512.88	\$6,154.59
38	6/30/2018	\$00.00	\$00.00	\$00.00
39	6/30/2018	\$10.95	\$07.12	\$85.41
40	6/30/2018	\$789.05	\$512.88	\$6,154.59
41	6/30/2018	\$00.00	\$00.00	\$00.00
42	6/30/2018	\$10.95	\$07.12	\$85.41
43	6/30/2018	\$789.05	\$512.88	\$6,154.59
44	6/30/2018	\$00.00	\$00.00	\$00.00

45	6/30/2018	\$10.95	\$07.12	\$85.41
46	6/30/2018	\$789.05	\$512.88	\$6,154.59
47	6/30/2018	\$00.00	\$00.00	\$00.00
48	6/30/2018	\$10.95	\$07.12	\$85.41
49	6/30/2018	\$1,601.05	\$1,040.68	\$12,488.19
50	6/30/2018	\$00.00	\$00.00	\$00.00
51	6/30/2018	\$10.95	\$07.12	\$85.41
52	6/30/2018	\$1,914.05	\$1,244.13	\$14,929.59
53	6/30/2018	\$00.00	\$00.00	\$00.00
54	6/30/2018	\$10.95	\$07.12	\$85.41
55	6/30/2018	\$789.05	\$512.88	\$6,154.59
56	6/30/2018	\$00.00	\$00.00	\$00.00
57	6/30/2018	\$10.95	\$07.12	\$85.41
58	6/30/2018	\$789.05	\$512.88	\$6,154.59
59	6/30/2018	\$00.00	\$00.00	\$00.00
60	6/30/2018	\$10.95	\$07.12	\$85.41
61	6/30/2018	\$789.05	\$512.88	\$6,154.59
62	6/30/2018	\$00.00	\$00.00	\$00.00
63	6/30/2018	\$10.95	\$07.12	\$85.41

**Total Approved Funding:** \$449,683.65

**HCP Physical Location:** 323 W. 6th Street, Okmulgee, OK, 74447

**Service Provider Name:** Windstream Communications, LLC

**Service Provider Identification Number (SPIN):** 143030766

**Evergreen:** For the life of the original term of the contract, the HCP is not required to re-compete the service(s) identified above, nor post an FCC Form 461 *Healthcare Connect Fund Request for Services Form* (Form 461). An HCP that exercises an option to extend the duration of an Evergreen contract may do so without the competitive bidding process for that funding year; however, the option to extend the duration of an Evergreen contract must be memorialized in the terms of the original contract, and the HCP's decision to extend the duration of an Evergreen contract must occur before the HCP submits the Form 462 for the funding year in which the Evergreen contract expires.

Approved multi-year funding requests must have an Evergreen-endorsed contract. Once funding is approved for multi-year funding, the HCP does not have to submit a Form 462 for the service(s) identified above, through the funding end date shown above. An HCP with new services (or upgrades not requested in the original Form 461) must submit a Form 461, and participate in the competitive bidding process, before submitting a Form 462.

**Your responsibility:** It is the HCP's responsibility to review the information in this FCL. Contact RHC at [rhc-hcp@usac.org](mailto:rhc-hcp@usac.org) if there is an error with the amount of funding or other information in this FCL.

If, at any time, the funded services are no longer provided to the HCP or the HCP is not otherwise receiving the approved funding, it is the HCP's responsibility to notify RHC immediately.

Information provided on Forms 461, 462, and the FCC Form 463 *Healthcare Connect Fund Invoice and Request for Disbursement Form* (Form 463) are subject to audit by RHC and the FCC. HCPs are subject to audits and other reviews by USAC and/or the FCC to ensure that the universal service funding is used in compliance with FCC program rules. If USAC discovers that funds are not used in compliance with program rules, an HCP may be subject to enforcement activities and other means of recourse by USAC and other appropriate federal, state, and local authorities.

**Next Steps:** The HCP must complete and submit the Form 463 through the “My Portal” website. The Form 463 will confirm receipt of the services and equipment for which funding has been approved and the date on which the service provider began providing those services. The service provider will 1) confirm the accuracy of the Form 463; 2) confirm that the HCP has paid its 35% contribution; and 3) submit the Form 463 to RHC for payment.

The Form 463 must be submitted by the date listed at the top of this letter (Invoicing Deadline) which is six months after the end date of the funding commitment. However, HCPs are encouraged to start the invoicing process as soon as services have started and a bill has been received from the service provider.

Receipt of funding commitments is contingent on compliance with all statutory, regulatory, and procedural requirements of the Rural Health Care HCF Program. HCPs that receive funding commitments may be subject to random audits, site visits, and other reviews by USAC to assure that funds have been committed and are used in accordance with all such requirements. USAC may be required to reduce or rescind funding commitments that were not issued in accordance with such requirements, whether due to action, or inaction, including but not limited to that by USAC, the HCP or the service provider. USAC, and other appropriate authorities (including but not limited to the Federal Communications Commission), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

If you wish to appeal this decision, you may file an appeal with USAC or the FCC. The appeal must be delivered within 60 days of the date of this letter. Detailed instructions for filing appeals are available on the RHC website at [www.usac.org/rhc/about/program-integrity/appeals.aspx](http://www.usac.org/rhc/about/program-integrity/appeals.aspx)

For questions or assistance, or if this email has been received in error, contact Rural Health Care at 1-800-453-1546, between 9:00 a.m. and 4:30 p.m. Eastern Time Monday through Friday or by email at [rhc-hcp@usac.org](mailto:rhc-hcp@usac.org).

All account holders and the service provider contact listed on the Form 498 will receive a copy of this FCL.

Paige Pierce, MPA  
Program Analyst – Rural Healthcare  
Universal Service Administrative Company  
202-772-4505 (office phone)  
[www.usac.org](http://www.usac.org)

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# **De-Commitment Request**

## **Email Exchanges**

## Marci White

---

**From:** Marci White  
**Sent:** Thursday, August 04, 2016 3:08 PM  
**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins  
**Cc:** Blythe Albert  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,  
Please change the funding request dates for CREOKS, FRN 15779671, for the date ranges and HCP locations as listed below. Please let me know if you have any additional questions.

Regards,  
Marci

HCP Number	Site Name	Service Address	USAC Funding Amended Request Dates
28116	Creoks Mental Health Services - Sallisaw	1108 N. Wheeler Avenue, Sallisaw	10/1/2016-7/19/2016
28119	Creoks Mental Health Services - Tahlequah	711 South Muskogee Ave, Tahlequah	10/1/2015-3/3/2016
28114	Creoks Mental Health Services - Stilwell	716 S. 2nd Street, Ste 101, Stilwell	10/1/2015-2/15/2016
28117	Creoks Mental Health Services - Okmulgee	1803 S. Wood Dr., Okmulgee	10/1/2015-3/24/2016
28110	Creoks Mental Health Services - McAlester	100 N. 5th St., McAlester	10/1/2015-4/6/2016
28111	Creoks Mental Health Services - Claremore	24797 S. Hwy 66, Ste 5, Claremore	10/1/2015-3/3/2016
28113	Creoks Mental Health Services - Wagoner	2109 S. Hwy 69, Wagoner	10/1/2015-1/27/2016
28112	Creoks Mental Health Services - Okemah	209 W. Broadway St., Okemah	10/1/2015-3/10/2016
27950	Creoks Mental Health Services - Shawnee	600 W. Independence, Ste 900, Shawnee	10/1/2015-2/23/2016
42128	Creoks Mental Health Services - Tulsa Clinic and Administration	4636 S. Harvard Ave, Tulsa	10/1/2015-12/21/2016
41768	Creoks Mental Health Services - Sapulpa Clinic	23 East Ross, Sapulpa	10/1/2015-1/28/2016
42126	Creoks Mental Health Services - Oklahoma City Clinic	809 SW 89th St., Ste C, Oklahoma City	10/1/2015-3/2/2016

10628	CREOKS Mental Health Services - Admin	323 W. 6th St., Okmulgee	10/1/2015-12/21/2016
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**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Thursday, August 04, 2016 10:22 AM

**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>

**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>

**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

Actually you will need to request a de-commitment of any duplicate funding periods for each member HCP where this would be applicable. You can just reply to this email and just notate the HCP number and the funding period that you desire to be de-committed from FRN 15779671. For example, just list them out like the following....

HCP Number	Requested De-commitment Period	FRN
28116	10/01/2015 – 06/30/2016	15779671

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care  
USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

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---

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]

**Sent:** Wednesday, August 03, 2016 2:51 PM

**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins

**Subject:** HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,

I left you a message regarding FRN 15779671 and changes to the request on the start of service for these sites. Since I adjusted the end of service dates for FRN 1849221, I believe I will need to make adjustments to the start of service dates for FRN 15779671. Is that correct?

Marci

---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Friday, July 29, 2016 12:53 PM

**To:** 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>; Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>

**Subject:** Consortia Information Request – HCF Form 462, HCP#: 41642, FRN: 15849221 - NCW Changes Review

Review the highlighted blue items that have been updated on NCW for this FRN. The changes relate to the following items....

HCP 28114 – Tax amount changed from \$65.38 to \$534.90 to match service provider bill.

HCP 42126 - Tax amount changed from \$109.21 to \$109.20 to match service provider bill.

HCP 10628 – A separate information request was sent for this member HCP in relation to the LOA being denied for this HCP. (Highlighted in red)

Also, please confirm the funding start and end dates of 7/1/15 – 9/30/15 due to funding starting on FRN 15779671 on 10/1/15.

Please provide response to this email regarding these update by 8/12/16.

**Regards,**

**Bernie Manns**

Senior Program Analyst ?Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) ? [www.usac.org](http://www.usac.org)

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# **USAC De-Commitment Letter**

**August 30, 2016**



**Marci White**

---

**From:** rhcadmin@usac.org  
**Sent:** Tuesday, August 30, 2016 2:14 PM  
**To:** rhc  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date: 30-Aug-2016  
Program: HCF Program  
Funding Year: 2015  
Health Care Provider (HCP) Number: 41642  
HCP Name: CREOKS Mental Health Services  
FCC Form 462 FRN (Funding Request Number): 15779671

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program has de-committed funding from the above referenced Funding Request Number. A brief overview of the change follows.

Previous Total Commitment Amount: \$419,609.89

Updated Total Commitment Amount: \$364,023.00

For More Information

Please do not reply directly to this email, as emails to this account will not be delivered to the RHC Program team. For questions or assistance, or if this email has been received in error, contact the Rural Health Care Program Help Desk at (800) 453-1546 between 8 AM and 5 PM Monday - Friday or by email at rhc-assist@usac.org.

For more information about the HCF Program application process, refer to the HCF Program Getting Started web page at <http://www.usac.org/rhc/healthcare-connect/process-overview/default.aspx>.

# **De-Commitment Dates**

## **Email Approval**

## Marci White

---

**From:** Marci White  
**Sent:** Monday, August 22, 2016 12:45 PM  
**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins  
**Cc:** Blythe Albert  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie, your table below is correct with some clarifications that I have received in the meantime. I highlighted those in yellow. Please let me know if you have any additional questions.

Regards,

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

---

**From:** Bernie Manns [mailto:Bernie.Manns@usac.org]  
**Sent:** Friday, August 19, 2016 2:33 PM  
**To:** Marci White <mwhite@kelloggllc.com>; 'cory.riggs@creoks.org' <cory.riggs@creoks.org>; 'wade.hunter@creoks.org' <wade.hunter@creoks.org>; rhc <rhc@kelloggllc.com>; Stacy Simpkins <ssimpkins@kelloggllc.com>  
**Cc:** Blythe Albert <Blythe.Albert@usac.org>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

In the process of submitting the request to de-commit funds for the dates that you identified in your previous email. I just wanted to confirm the line items that would be affected by this action. Please confirm the following list of line items on FRN 15779671 that will be de-committed for these dates. I've attached the Final NCW and the affected items highlighted in blue.

HCP Number	Site Name	Service Address	USAC Funding Amended Request Dates
28116	Creoks Mental Health Services - Sallisaw	1108 N. Wheeler Avenue, Sallisaw	10/1/2015-7/19/2016
28119	Creoks Mental Health Services - Tahlequah	711 South Muskogee Ave, Tahlequah	10/1/2015-3/3/2016

28114	Creoks Mental Health Services - Stilwell	716 S. 2nd Street, Ste 101, Stilwell	10/1/2015-2/15/2016
28117	Creoks Mental Health Services - Okmulgee	1803 S. Wood Dr., Okmulgee	10/1/2015-3/24/2016
28110	Creoks Mental Health Services - McAlester	100 N. 5th St., McAlester	10/1/2015-4/6/2016
28111	Creoks Mental Health Services - Claremore	24797 S. Hwy 66, Ste 5, Claremore	10/1/2015-3/3/2016
28113	Creoks Mental Health Services - Wagoner	2109 S. Hwy 69, Wagoner	10/1/2015-1/27/2016
28112	Creoks Mental Health Services - Okemah	209 W. Broadway St., Okemah	10/1/2015-3/10/2016
27950	Creoks Mental Health Services - Shawnee	600 W. Independence, Ste 900, Shawnee	10/1/2015-2/23/2016
42128	Creoks Mental Health Services - Tulsa Clinic and Administration	4636 S. Harvard Ave, Tulsa	10/1/2015-12/21/2016
41768	Creoks Mental Health Services - Sapulpa Clinic	23 East Ross, Sapulpa	10/1/2015-1/28/2016
42126	Creoks Mental Health Services - Oklahoma City Clinic	809 SW 89th St., Ste C, Oklahoma City	10/1/2015-3/2/2016
10628	CREOKS Mental Health Services - Admin	323 W. 6th St., Okmulgee	10/1/2015-12/21/2016
30840	CREOKS Mental Health – Pryor	2 S. Co Y Ya, Ste 4, Pryor, OK 74361	10-1/2015-3/21/2016
41774	CREOKS Mental Health Services – Stigler SOC	1407 NE “D” Street, Stigler, OK 74462	10/1/2015-1/7/2016
42125	CREOKS Mental Health Services – Bartlesville Clinic	1110 SE Frank Phillips, Bartlesville, OK 74003	10/1/2015-3/10/2016
42127	CREOKS Mental Health Services – Stillwater Clinic	121 South Duck Street, Stillwater, OK 74074	10/1/2015-4/7/2016
33013	CREOKS Mental Health Services - Stroud	318 West Main, Stroud, OK 74079	Circuit Cancelled – never turned up

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

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---

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Tuesday, August 09, 2016 3:28 PM  
**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins  
**Cc:** Blythe Albert  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

That is correct. Thank you!

Marci

---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]  
**Sent:** Tuesday, August 09, 2016 12:59 PM  
**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>  
**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

Per our conversation I've updated the date for HCP 28116 from 10/1/16 to 10/1/15.

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care  
USAC  
(202) 772-5214 (ph)  
[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

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---

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Thursday, August 04, 2016 4:08 PM  
**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins  
**Cc:** Blythe Albert  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,

Please change the funding request dates for CREOKS, FRN 15779671, for the date ranges and HCP locations as listed below. Please let me know if you have any additional questions.

Regards,  
Marci

HCP Number	Site Name	Service Address	USAC Funding Amended Request Dates
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41768	Creoks Mental Health Services - Sapulpa Clinic	23 East Ross, Sapulpa	10/1/2015-1/28/2016
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10628	CREOKS Mental Health Services - Admin	323 W. 6th St., Okmulgee	10/1/2015-12/21/2016

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Thursday, August 04, 2016 10:22 AM

**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>

**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>

**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

Actually you will need to request a de-commitment of any duplicate funding periods for each member HCP where this would be applicable. You can just reply to this email and just notate the HCP number and the funding period that you desire to be de-committed from FRN 15779671. For example, just list them out like the following....

HCP Number	Requested De-commitment Period	FRN
28116	10/01/2015 – 06/30/2016	15779671

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care  
USAC  
(202) 772-5214 (ph)  
[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

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---

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Wednesday, August 03, 2016 2:51 PM  
**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins  
**Subject:** HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,

I left you a message regarding FRN 15779671 and changes to the request on the start of service for these sites. Since I adjusted the end of service dates for FRN 1849221, I believe I will need to make adjustments to the start of service dates for FRN 15779671. Is that correct?

Marci

---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]  
**Sent:** Friday, July 29, 2016 12:53 PM  
**To:** 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>; Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>  
**Subject:** Consortia Information Request – HCF Form 462, HCP#: 41642, FRN: 15849221 - NCW Changes Review

Review the highlighted blue items that have been updated on NCW for this FRN. The changes relate to the following items....

HCP 28114 – Tax amount changed from \$65.38 to \$534.90 to match service provider bill.  
HCP 42126 - Tax amount changed from \$109.21 to \$109.20 to match service provider bill.  
HCP 10628 – A separate information request was sent for this member HCP in relation to the LOA being denied for this HCP. (Highlighted in red)

Also, please confirm the funding start and end dates of 7/1/15 – 9/30/15 due to funding starting on FRN 15779671 on 10/1/15.

Please provide response to this email regarding these update by 8/12/16.

Regards,

**Bernie Manns**

Senior Program Analyst ?Rural Health Care

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## **De-Commitment Dates**

### **USAC Notification of De-Commitment**

**Marci White**

---

**From:** rhcadmin@usac.org  
**Sent:** Tuesday, August 30, 2016 2:14 PM  
**To:** rhc  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date: 30-Aug-2016  
Program: HCF Program  
Funding Year: 2015  
Health Care Provider (HCP) Number: 41642  
HCP Name: CREOKS Mental Health Services  
FCC Form 462 FRN (Funding Request Number): 15779671

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program has de-committed funding from the above referenced Funding Request Number. A brief overview of the change follows.

Previous Total Commitment Amount: \$419,609.89

Updated Total Commitment Amount: \$364,023.00

For More Information

Please do not reply directly to this email, as emails to this account will not be delivered to the RHC Program team. For questions or assistance, or if this email has been received in error, contact the Rural Health Care Program Help Desk at (800) 453-1546 between 8 AM and 5 PM Monday - Friday or by email at rhc-assist@usac.org.

For more information about the HCF Program application process, refer to the HCF Program Getting Started web page at <http://www.usac.org/rhc/healthcare-connect/process-overview/default.aspx>.

# **De-Commitment Dates Discrepancy Emails**

**Sunday, October 16, 2016**

## Marci White

---

**From:** Marci White  
**Sent:** Sunday, October 16, 2016 5:24 PM  
**To:** 'rhcadmin@usac.org'; rhc  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642  
**Attachments:** CREO\_De-Committment Question\_161016.xlsx

→ Attached below

When I am calculating these numbers, I am coming up with \$391,684.45 based on the service start dates that were discussed when this de-commitment was processed. Can you re-evaluate the updated total and get back with me? I am including a spreadsheet of my calculations with the updated service start dates that were provided when the request was made. Thanks!

Regards,

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** rhcadmin@usac.org [mailto:rhcadmin@usac.org]  
**Sent:** Tuesday, August 30, 2016 2:14 PM  
**To:** rhc <rhc@kelloggllc.com>  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date: 30-Aug-2016  
Program: HCF Program  
Funding Year: 2015  
Health Care Provider (HCP) Number: 41642  
HCP Name: CREOKS Mental Health Services  
FCC Form 462 FRN (Funding Request Number): 15779671

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## Marci White

---

**From:** RHC-HCP <RHC-HCP@usac.org>  
**Sent:** Friday, October 28, 2016 1:19 PM  
**To:** Marci White  
**Cc:** RHC-Assist  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

Hi Marci,

I apologize for the delay in response. We are looking into the issue below and will get back to you as soon as we can with an update.

Thank you!

**Erica Stauter**  
Rural Health Care Program  
USAC  
1 (800) 453-1546 Prompt 3, then 2  
[rhc-hcp@usac.org](mailto:rhc-hcp@usac.org) | [Health Care Connect Fund](#)

---

**From:** Marci White [<mailto:mwhite@kelloggllc.com>]  
**Sent:** Tuesday, October 25, 2016 4:28 PM  
**To:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org); rhc; RHC-Assist  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

Can you please update me on this request? I have not received a response to date and need to process a Form 463 for this client. Thank you!

---

**From:** Marci White  
**Sent:** Sunday, October 16, 2016 5:24 PM  
**To:** 'rhcadmin@usac.org' <[rhcadmin@usac.org](mailto:rhcadmin@usac.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RE: RHC HCF Program - Notification of De-Commitment - HCP# 41642

When I am calculating these numbers, I am coming up with \$391,684.45 based on the service start dates that were discussed when this de-commitment was processed. Can you re-evaluate the updated total and get back with me? I am including a spreadsheet of my calculations with the updated service start dates that were provided when the request was made. Thanks!

Regards,

*Marci White*  
Senior Account Manager  
Rural Health Care

Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

**From:** [rhcadmin@usac.org](mailto:rhcadmin@usac.org) [<mailto:rhcadmin@usac.org>]  
**Sent:** Tuesday, August 30, 2016 2:14 PM  
**To:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RHC HCF Program - Notification of De-Commitment - HCP# 41642

Date: 30-Aug-2016  
Program: HCF Program  
Funding Year: 2015  
Health Care Provider (HCP) Number: 41642  
HCP Name: CREOKS Mental Health Services  
FCC Form 462 FRN (Funding Request Number): 15779671

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#### For More Information

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	Shawnee	Okmulgee	McAlester	Claremore	Okemah	Pawnee	Sallisaw	Okmulgee	Vinita	Tahlequah	Pryor	Stigler
HCP #	27950	10628	28110	28111	28112	28115	28116	28117	28118	28119	30840	41774
Evergreen Status	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen
USAC Contract ID#												
Address (A Location)	600 W. Independence, Ste 900 Shawnee, OK 74801	323 West 6th St. Okmulgee, OK 74447	100 N. 5th St. McAlester, OK 74501	24797 S. Hwy 66, Ste 5 Claremore, OK 74019	209 W. Broadway St. Okemah, OK 74859	540 Illinois St. Pawnee, OK 74058	1108 N. Wheeler Ave Sallisaw, OK 74955	1803 S. Wood Dr. Okmulgee, OK 74447	120 E. Illinois Ave. Vinita, OK 74301	711 S. Muskogee Ave. Tahlequah, OK 74464	2 S. Coö Y Ya, Ste. 4 Pryor, OK 74361	1407 NE D St. Stigler, OK 74462
Current Services Contracted	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS
Contract Date	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015
Contract Term	33 Months	33 Months	33 Months	33 Months	33 Months	33 Months	33 Months	33 Months	33 Months	33 Months	33 Months	33 Months
Service Start Date		12/22/2015					7/20/2016					
Voluntary Extensions (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Contract Expiration Date	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018
Current Carrier	Windstream	Windstream	Windstream	Windstream	Windstream	Windstream	Windstream	Windstream	Windstream	Windstream	Windstream	Windstream
Current Carrier SPIN	143030766	143030766	143030766	143030766	143030766	143030766	143030766	143030766	143030766	143030766	143030766	143030766
Billing Acct #	4362870	4334181		4362819	4362825		4362852	4362826		4334181	4362887	4554357

Form 461 Dt Posted	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015
Form 461 App#	100007900	100007900	100007900	100007900	100007900	100007900	100007900	100007900	100007900	100007900	100007900	100007900
ACSD	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015
Form 462 Dt Filed	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016
Monthly Cost	789.05	\$ 789.05	789.05	789.05	\$ 789.05	789.05	789.05	789.05	789.05	789.05	789.05	789.05
Data Equip. Maintenance	10.95	\$ 10.95	10.95	10.95	\$ 10.95	10.95	10.95	10.95	10.95	10.95	10.95	10.95
Non recur Cost	3,500.00	\$ 3,500.00	3,500.00	3,500.00	\$ 3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00

Funding date	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016
FRN	15779671	15779671	15779671	15779671	15779671	15779671	15779671	15779671	15779671	15779671	15779671	15779671
Funding -Monthly	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00
Non-Recurring Funding	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00
Service start date	2/24/2016	12/22/2015	4/7/2016	3/4/2016	3/11/2016	4/8/2016	7/20/2016	3/25/2016	3/29/2016	3/4/2016	3/22/2016	1/8/2016
Funding Start Date	2/24/2016	12/22/2015	4/7/2016	3/4/2016	3/11/2016	4/8/2016	7/20/2016	3/25/2016	3/29/2016	3/4/2016	3/22/2016	1/8/2016
Funding End Date	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018
# months of support	28.20689	30.32258	26.8	27.90322	27.67741	26.76666	23.38709	27.2258	27.09677	27.90322	27.32258	29.77419
Estimated total support	\$ 16,942.58	\$ 18,042.74	\$ 16,211.00	\$ 16,784.67	\$ 16,667.25	\$ 16,193.66	\$ 14,436.29	\$ 16,432.42	\$ 16,365.32	\$ 16,784.67	\$ 16,482.74	\$ 17,757.58

Funding Year One												
Start Date	2/24/2016	12/22/2015	4/7/2016	3/4/2016	3/11/2016	4/8/2016		3/25/2016	3/29/2016	3/4/2016	3/22/2016	1/8/2016
End Date	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016		6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016
Months Funded	4.20689	6.32258	2.8	3.90322	3.67741	2.76666		3.2258	3.09677	3.90322	3.32258	5.77419
Total Funding Year One	\$ 4,462.58	\$ 5,562.74	\$ 3,731.00	\$ 4,304.67	\$ 4,187.25	\$ 3,713.66		\$ 3,952.42	\$ 3,885.32	\$ 4,304.67	\$ 4,002.74	\$ 5,277.58

Funding Year Two												
Start Date	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/20/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016
End Date	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017
Months Funded	12	12	12	12	12	12	11.38709	12	12	12	12	12
Funding Year Two	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 8,196.29	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00

Funding Year Three												
Start Date	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017
End Date	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018
Months Funded	12	12	12	12	12	12	12	12	12	12	12	12
Funding Year Three	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00

Bartlesville	Stillwater	OKC	Sapulpa	Admin. Tulsa	Sapulpa	Wagoner	Stilwell	Stroud
42125	42127	42126	41777	42128	41768	28113	28114	33013
Evergreen	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen	Evergreen

1110 SE Frank Phillips Bartlesville, OK 74003	121 S. Duck St. Stillwater, OK 74074	809 SW 89th St., Ste C Oklahoma City, OK 73139	101 East Ross Sapulpa, OK 74066	4636 S. Harvard Ave. Tulsa, OK 74135	23 East Ross Sapulpa, OK 74006	2109 S. Hwy 69 Wagoner, OK 74467	716 South 2nd St., Ste 101 Stilwell, OK 74960	318 W. Main Stroud, OK 74079
10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	100 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS	10 Mbps MPLS
9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015	9/30/2015
33 Months	33 Months	33 Months	33 Months	33 Months	33 Months	33 Months	33 Months	33 Months
						2/16/2016		
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018
Windstream	Windstream	Windstream	Windstream	Windstream	Windstream	Windstream	Windstream	Windstream
143030766	143030766	143030766	143030766	143030766	143030766	143030766	143030766	143030766
4554358	4554359	4554360	4362862	581868	4334181	101042490		

5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015	5/21/2015
100007900	100007900	100007900	100007900	100007900	100007900	100007900	100007900	100007900
6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015
4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016
789.05	789.05	789.05	789.05	1,601.05	1,914.00	789.05	789.05	789.05
10.95	10.95	10.95	10.95	10.95	10.95	10.95	10.95	10.95
3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00

5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016
15779671	15779671	15779671	15779671	15779671	15779671	15779671	15779671	15779671
\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 1,047.80	\$ 1,251.22	\$ 520.00	\$ 520.00	\$ 520.00
\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00
3/11/2016	4/8/2016	3/3/2016	2/29/2016	12/22/2015	1/29/2016	1/28/2016	10/1/2015	3/22/2016
3/11/2016	4/8/2016	3/3/2016	2/29/2016	12/22/2015	1/29/2016	1/28/2016	10/1/2015	3/22/2016
6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018
27.67741	26.76666	27.93548	28.03448	30.32258	29.09677	29.12903	33	27.32258
\$ 16,667.25	\$ 16,193.66	\$ 16,801.45	\$ 16,852.93	\$ 34,047.00	\$ 38,681.39	\$ 17,422.10	\$ 19,435.00	\$ 16,482.74

3/11/2016	4/8/2016	3/3/2016	2/29/2016	12/22/2015	1/29/2016	1/28/2016	10/1/2015	3/22/2016
6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016
3.67741	2.76666	3.93548	4.03448	6.32258	5.09677	5.1293	9	3.32258
\$ 4,187.25	\$ 3,713.66	\$ 4,321.45	\$ 4,372.93	\$ 8,899.80	\$ 8,652.17	\$ 4,942.24	\$ 6,955.00	\$ 4,002.74

7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016
6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017
12	12	12	12	12	12	12	12	12
\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 12,573.60	\$ 15,014.61	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00

7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017	7/1/2017
6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018	6/30/2018
12	12	12	12	12	12	12	12	12
\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00	\$ 12,573.60	\$ 15,014.61	\$ 6,240.00	\$ 6,240.00	\$ 6,240.00

Cox Disconnect 3/2/2016Cox Disconnect 3/21/2016

Cox Disconnect 3/11/2016Cox Disconnect 3/11/2016

**Friday, December 9, 2016**

## Marci White

---

**From:** Marci White  
**Sent:** Friday, December 09, 2016 10:55 AM  
**To:** dmedlock@usac.org  
**Cc:** rhc  
**Subject:** FW: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes  
**Attachments:** CREO\_462\_41642\_NCW\_FRN 15779671\_Amended\_161209.xls

 **Attached Below**

David,

Attached is an amended Network Cost Worksheet using the dates below. I will comment that the year was inadvertently entered on HCP 10628 as 2016 instead of 2015. Other than that note, everything was input into the NCW as we discussed yesterday. I will be in the office the remainder of the day and next week if you need to talk after reviewing. Thanks so much for your assistance with this matter.

Regards,

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

---

**From:** Marci White  
**Sent:** Monday, August 22, 2016 12:45 PM  
**To:** Bernie Manns <Bernie.Manns@usac.org>; 'cory.riggs@creoks.org' <cory.riggs@creoks.org>; 'wade.hunter@creoks.org' <wade.hunter@creoks.org>; rhc <rhc@kelloggllc.com>; Stacy Simpkins <ssimpkins@kelloggllc.com>  
**Cc:** Blythe Albert <Blythe.Albert@usac.org>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie, your table below is correct with some clarifications that I have received in the meantime. I highlighted those in yellow. Please let me know if you have any additional questions.

Regards,

*Marci White*

Senior Account Manager  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign Consulting, LLC  
(580)559-8316 Direct

---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]  
**Sent:** Friday, August 19, 2016 2:33 PM  
**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>;  
'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins  
<[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>  
**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>  
**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

In the process of submitting the request to de-commit funds for the dates that you identified in your previous email. I just wanted to confirm the line items that would be affected by this action. Please confirm the following list of line items on FRN 15779671 that will be de-committed for these dates. I've attached the Final NCW and the affected items highlighted in blue.

HCP Number	Site Name	Service Address	USAC Funding Amended Request Dates
28116	Creoks Mental Health Services - Sallisaw	1108 N. Wheeler Avenue, Sallisaw	10/1/2015-7/19/2016
28119	Creoks Mental Health Services - Tahlequah	711 South Muskogee Ave, Tahlequah	10/1/2015-3/3/2016
28114	Creoks Mental Health Services - Stilwell	716 S. 2nd Street, Ste 101, Stilwell	10/1/2015-2/15/2016
28117	Creoks Mental Health Services - Okmulgee	1803 S. Wood Dr., Okmulgee	10/1/2015-3/24/2016
28110	Creoks Mental Health Services - McAlester	100 N. 5th St., McAlester	10/1/2015-4/6/2016
28111	Creoks Mental Health Services - Claremore	24797 S. Hwy 66, Ste 5, Claremore	10/1/2015-3/3/2016
28113	Creoks Mental Health Services - Wagoner	2109 S. Hwy 69, Wagoner	10/1/2015-1/27/2016
28112	Creoks Mental Health Services - Okemah	209 W. Broadway St., Okemah	10/1/2015-3/10/2016
27950	Creoks Mental Health Services - Shawnee	600 W. Independence, Ste 900, Shawnee	10/1/2015-2/23/2016
42128	Creoks Mental Health Services - Tulsa Clinic and Administration	4636 S. Harvard Ave, Tulsa	10/1/2015-12/21/2016
41768	Creoks Mental Health Services - Sapulpa Clinic	23 East Ross, Sapulpa	10/1/2015-1/28/2016

42126	Creoks Mental Health Services - Oklahoma City Clinic	809 SW 89th St., Ste C, Oklahoma City	10/1/2015-3/2/2016
10628	CREOKS Mental Health Services - Admin	323 W. 6th St., Okmulgee	10/1/2015-12/21/2016
30840	CREOKS Mental Health – Pryor	2 S. Coo Y Ya, Ste 4, Pryor, OK 74361	10-1/2015-3/21/2016
41774	CREOKS Mental Health Services – Stigler SOC	1407 NE “D” Street, Stigler, OK 74462	10/1/2015-1/7/2016
42125	CREOKS Mental Health Services – Bartlesville Clinic	1110 SE Frank Phillips, Bartlesville, OK 74003	10/1/2015-3/10/2016
42127	CREOKS Mental Health Services – Stillwater Clinic	121 South Duck Street, Stillwater, OK 74074	10/1/2015-4/7/2016
33013	CREOKS Mental Health Services - Stroud	318 West Main, Stroud, OK 74079	Circuit Cancelled – never turned up

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care  
USAC  
(202) 772-5214 (ph)  
[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** Marci White [<mailto:mwhite@kelloggllc.com>]

**Sent:** Tuesday, August 09, 2016 3:28 PM

**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins

**Cc:** Blythe Albert

**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

That is correct. Thank you!

Marci

---

**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Tuesday, August 09, 2016 12:59 PM

**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>

**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>

**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

Per our conversation I've updated the date for HCP 28116 from 10/1/16 to 10/1/15.

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care

USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** Marci White [<mailto:mwhite@kelloggllc.com>]

**Sent:** Thursday, August 04, 2016 4:08 PM

**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins

**Cc:** Blythe Albert

**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,

Please change the funding request dates for CREOKS, FRN 15779671, for the date ranges and HCP locations as listed below. Please let me know if you have any additional questions.

Regards,

Marci

HCP Number	Site Name	Service Address	USAC Funding Amended Request Dates
28116	Creoks Mental Health Services - Sallisaw	1108 N. Wheeler Avenue, Sallisaw	10/1/ <del>2015</del> -7/19/2016
28119	Creoks Mental Health Services - Tahlequah	711 South Muskogee Ave, Tahlequah	10/1/2015-3/3/2016
28114	Creoks Mental Health Services - Stilwell	716 S. 2nd Street, Ste 101, Stilwell	10/1/2015-2/15/2016
28117	Creoks Mental Health Services - Okmulgee	1803 S. Wood Dr., Okmulgee	10/1/2015-3/24/2016
28110	Creoks Mental Health Services - McAlester	100 N. 5th St., McAlester	10/1/2015-4/6/2016
28111	Creoks Mental Health Services - Claremore	24797 S. Hwy 66, Ste 5, Claremore	10/1/2015-3/3/2016

28113	Creoks Mental Health Services - Wagoner	2109 S. Hwy 69, Wagoner	10/1/2015-1/27/2016
28112	Creoks Mental Health Services - Okemah	209 W. Broadway St., Okemah	10/1/2015-3/10/2016
27950	Creoks Mental Health Services - Shawnee	600 W. Independence, Ste 900, Shawnee	10/1/2015-2/23/2016
42128	Creoks Mental Health Services - Tulsa Clinic and Administration	4636 S. Harvard Ave, Tulsa	10/1/2015-12/21/2016
41768	Creoks Mental Health Services - Sapulpa Clinic	23 East Ross, Sapulpa	10/1/2015-1/28/2016
42126	Creoks Mental Health Services - Oklahoma City Clinic	809 SW 89th St., Ste C, Oklahoma City	10/1/2015-3/2/2016
10628	CREOKS Mental Health Services - Admin	323 W. 6th St., Okmulgee	10/1/2015-12/21/2016

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**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Thursday, August 04, 2016 10:22 AM

**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>

**Cc:** Blythe Albert <[Blythe.Albert@usac.org](mailto:Blythe.Albert@usac.org)>

**Subject:** RE: HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Marci,

Actually you will need to request a de-commitment of any duplicate funding periods for each member HCP where this would be applicable. You can just reply to this email and just notate the HCP number and the funding period that you desire to be de-committed from FRN 15779671. For example, just list them out like the following....

HCP Number	Requested De-commitment Period	FRN
28116	10/01/2015 – 06/30/2016	15779671

Regards,

**Bernie Manns**

Senior Program Analyst | Rural Health Care  
USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** Marci White [<mailto:mwhite@kelloggllc.com>]

**Sent:** Wednesday, August 03, 2016 2:51 PM



**To:** Bernie Manns; 'cory.riggs@creoks.org'; 'wade.hunter@creoks.org'; rhc; Stacy Simpkins  
**Subject:** HCF Form 462, HCP#: 41642, FRN: 15779671 - NCW Changes

Bernie,

I left you a message regarding FRN 15779671 and changes to the request on the start of service for these sites. Since I adjusted the end of service dates for FRN 1849221, I believe I will need to make adjustments to the start of service dates for FRN 15779671. Is that correct?

Marci

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**From:** Bernie Manns [<mailto:Bernie.Manns@usac.org>]

**Sent:** Friday, July 29, 2016 12:53 PM

**To:** 'cory.riggs@creoks.org' <[cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)>; 'wade.hunter@creoks.org' <[wade.hunter@creoks.org](mailto:wade.hunter@creoks.org)>; rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; Stacy Simpkins <[ssimpkins@kelloggllc.com](mailto:ssimpkins@kelloggllc.com)>; Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>

**Subject:** Consortia Information Request – HCF Form 462, HCP#: 41642, FRN: 15849221 - NCW Changes Review

Review the highlighted blue items that have been updated on NCW for this FRN. The changes relate to the following items....

HCP 28114 – Tax amount changed from \$65.38 to \$534.90 to match service provider bill.

HCP 42126 - Tax amount changed from \$109.21 to \$109.20 to match service provider bill.

HCP 10628 – A separate information request was sent for this member HCP in relation to the LOA being denied for this HCP. (Highlighted in red)

Also, please confirm the funding start and end dates of 7/1/15 – 9/30/15 due to funding starting on FRN 15779671 on 10/1/15.

Please provide response to this email regarding these update by 8/12/16.

Regards,

**Bernie Manns**

Senior Program Analyst ?Rural Health Care  
USAC

(202) 772-5214 (ph)

[Bernie.Manns@usac.org](mailto:Bernie.Manns@usac.org) ? [www.usac.org](http://www.usac.org)

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Frequently Asked Questions (FAQ)			CREO_462_41642_NCW_FRN 15779671_Amended_161209.xls										
Line Number	Site Information		Contract Information										
	A	B	C	D	E		F		G	H		I	J
	HCP Number	Site Name	Contract ID	Contract Friendly Name	Date Contract Signed (mm/dd/yyyy)	Contract End Date (mm/dd/yyyy)	Length of initial contract term	Time Unit of Contract Term	Number of contract extensions	Length of optional extension(s) combined	Time Unit of Extensions	Billing Account Number	Category of Expense
1	27950	Creoks Mental Health Services - Shawnee	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
2	27950	Creoks Mental Health Services - Shawnee	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
3	27950	Creoks Mental Health Services - Shawnee	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
4	10628	CREOKS Mental Health Services - Admin	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
5	10628	CREOKS Mental Health Services - Admin	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
6	10628	CREOKS Mental Health Services - Admin	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
7	28110	Creoks Mental Health Services - McAlester	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
8	28110	Creoks Mental Health Services - McAlester	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
9	28110	Creoks Mental Health Services - McAlester	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
10	28111	Creoks Mental Health Services - Claremore	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
11	28111	Creoks Mental Health Services - Claremore	879364	Windstream Contract 2015	9/30/2015	9/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
12	28111	Creoks Mental Health Services - Claremore	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
13	28112	Creoks Mental Health Services - Okemah	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
14	28112	Creoks Mental Health Services - Okemah	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
15	28112	Creoks Mental Health Services - Okemah	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
16	28115	Creoks Mental Health Services - Pawnee	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
17	28115	Creoks Mental Health Services - Pawnee	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
18	28115	Creoks Mental Health Services - Pawnee	879364	Windstream Contract 2015	9/30/2015	9/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
19	28116	Creoks Mental Health Services - Sallisaw	879364	Windstream Contract 2015	9/30/2015	9/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
20	28116	Creoks Mental Health Services - Sallisaw	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
21	28116	Creoks Mental Health Services - Sallisaw	879364	Windstream Contract 2015	6/30/2015	9/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
22	28117	Creoks Mental Health Services - Okmulgee	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
23	28117	Creoks Mental Health Services - Okmulgee	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
24	28117	Creoks Mental Health Services - Okmulgee	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
25	28118	Creoks Mental Health Services - Vinita	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
26	28118	Creoks Mental Health Services - Vinita	879364	Windstream Contract 2015	9/30/2015	4/11/2016	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
27	28118	Creoks Mental Health Services - Vinita	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
28	28119	Creoks Mental Health Services - Tahlequah	879364	Windstream Contract 2015	9/30/2015	9/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
29	28119	Creoks Mental Health Services - Tahlequah	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
30	28119	Creoks Mental Health Services - Tahlequah	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
31	30840	CREOKS Mental Health Services - Pryor	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
32	30840	CREOKS Mental Health Services - Pryor	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
33	30840	CREOKS Mental Health Services - Pryor	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
34	41774	Creoks Mental Health Services - Stigler SOC	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
35	41774	Creoks Mental Health Services - Stigler SOC	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
36	41774	Creoks Mental Health Services - Stigler SOC	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
37	42125	Creoks Mental Health Services - Bartlesville Clinic	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
38	42125	Creoks Mental Health Services - Bartlesville Clinic	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
39	42125	Creoks Mental Health Services - Bartlesville Clinic	879364	Windstream Contract 2015	9/30/2015	9/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
40	42127	Creoks Mental Health Services - Stillwater Clinic	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
41	42127	Creoks Mental Health Services - Stillwater Clinic	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
42	42127	Creoks Mental Health Services - Stillwater Clinic	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
43	42126	Creoks Mental Health Services - Oklahoma City Clinic	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services

44	42126	Creoks Mental Health Services - Oklahoma City Clinic	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
45	42126	Creoks Mental Health Services - Oklahoma City Clinic	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
46	41777	Creoks Mental Health Services - Professional Services Admin	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
47	41777	Creoks Mental Health Services - Professional Services Admin	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
48	41777	Creoks Mental Health Services - Professional Services Admin	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
49	42128	Creoks Mental Health Services - Tulsa Clinic and Administration	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
50	42128	Creoks Mental Health Services - Tulsa Clinic and Administration	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
51	42128	Creoks Mental Health Services - Tulsa Clinic and Administration	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
52	41768	Creoks Mental Health Services - Sapulpa Clinic	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
53	41768	Creoks Mental Health Services - Sapulpa Clinic	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
54	41768	Creoks Mental Health Services - Sapulpa Clinic	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
55	28113	Creoks Mental Health Services - Wagoner	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
56	28113	Creoks Mental Health Services - Wagoner	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
57	28113	Creoks Mental Health Services - Wagoner	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
58	28114	Creoks Mental Health Services - Stilwell	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
59	28114	Creoks Mental Health Services - Stilwell	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
60	28114	Creoks Mental Health Services - Stilwell	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment
61	33013	Creoks Mental Health Services - Stroud	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
62	33013	Creoks Mental Health Services - Stroud	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Leased/Tariffed Facilities or Services
63	33013	Creoks Mental Health Services - Stroud	879364	Windstream Contract 2015	9/30/2015	6/30/2018	33	Month(s)	2	5	Year(s)		Network Equipment



Ethernet	AAR	Yes	10	Mbps	10	Mbps	3/3/2016	Yes	<=40ms	<=3ms	<=.10%	0.9999			809 SW 89th Street	Suite C
Routers (leased)	Managed Router	Yes	10	Mbps	10	Mbps	3/3/2016	Yes	<=40ms	<=3ms	<=.10%	0.9999			809 SW 89th Street	Suite C
Managed MPLS	10Mbps MPLS Networking page 7 Section 1.1	Yes	10	Mbps	10	Mbps	10/1/2015	Yes	<=40ms	<=3ms	<=.10%	0.9999			101 East Ross	
Ethernet	AAR	Yes	10	Mbps	10	Mbps	10/1/2015	Yes	<=40ms	<=3ms	<=.10%	0.9999			101 East Ross	
Routers (leased)	Managed Router	Yes	10	Mbps	10	Mbps	10/1/2015	Yes	<=40ms	<=3ms	<=.10%	0.9999			101 East Ross	
Managed MPLS	100Mbps MPLS Networking page 7 Section 1.1	Yes	100	Mbps	100	Mbps	12/22/2015	Yes	<=40ms	<=3ms	<=.10%	0.9999			4636 South Harvard Ave	
Ethernet	AAR	Yes	100	Mbps	100	Mbps	12/22/2015	Yes	<=40ms	<=3ms	<=.10%	0.9999			4636 South Harvard Ave	
Routers (leased)	Managed Router	Yes	100	Mbps	100	Mbps	12/22/2015	Yes	<=40ms	<=3ms	<=.10%	0.9999			4636 South Harvard Ave	
Managed MPLS	100Mbps MPLS Networking page 7 Section 1.1	Yes	100	Mbps	100	Mbps	1/29/2016	Yes	<=40ms	<=3ms	<=.10%	0.9999			23 East Ross	
Ethernet	AAR	Yes	100	Mbps	100	Mbps	1/29/2016	Yes	<=40ms	<=3ms	<=.10%	0.9999			23 East Ross	
Routers (leased)	Managed Router	Yes	100	Mbps	100	Mbps	1/29/2016	Yes	<=40ms	<=3ms	<=.10%	0.9999			23 East Ross	
Managed MPLS	10Mbps MPLS Networking page 7 Section 1.1	Yes	10	Mbps	10	Mbps	1/28/2016	Yes	<=40ms	<=3ms	<=.10%	0.9999			2109 South Hwy 69	
Ethernet	AAR	Yes	10	Mbps	10	Mbps	1/28/2016	Yes	<=40ms	<=3ms	<=.10%	0.9999			2109 South Hwy 69	
Routers (leased)	Managed Router	Yes	10	Mbps	10	Mbps	1/28/2016	Yes	<=40ms	<=3ms	<=.10%	0.9999			2109 South Hwy 69	
Managed MPLS	10Mbps MPLS Networking page 7 Section 1.1	Yes	10	Mbps	10	Mbps	2/16/2016	Yes	<=40ms	<=3ms	<=.10%	0.9999			716 South 2nd Street	Suite 101
Ethernet	AAR	Yes	10	Mbps	10	Mbps	2/16/2016	Yes	<=40ms	<=3ms	<=.10%	0.9999			716 South 2nd Street	Suite 101
Routers (leased)	Managed Router	Yes	10	Mbps	10	Mbps	2/16/2016	Yes	<=40ms	<=3ms	<=.10%	0.9999			716 South 2nd Street	Suite 101
Managed MPLS	10Mbps MPLS Networking page 7 Section 1.1	Yes	10	Mbps	10	Mbps		Yes	<=40ms	<=3ms	<=.10%	0.9999			318 West Main	
Ethernet	AAR	Yes	10	Mbps	10	Mbps		Yes	<=40ms	<=3ms	<=.10%	0.9999			318 West Main	
Routers (leased)	Managed Router	Yes	10	Mbps	10	Mbps		Yes	<=40ms	<=3ms	<=.10%	0.9999			318 West Main	

b) (If not applicable, enter "N/A")			Financial Information														
			AA	AB	AC	AD	AE			AF	AG	AH	AI				
(If not applicable, enter "N/A")			Quantity of Items	Multi-Year Funding Request	Expense Frequency	Quantity of Expense Periods	Undiscounted Cost per Expense Period (excluding taxes & fees)	Taxes & Fees	Undiscounted Cost per Item, per Expense Period	Percentage of Expense Eligible	Percentage of Usage Eligible	Total Eligible Undiscounted Cost	Source of HCP Contribution				
City	State	Zip Code											Eligible HCP Participant	State grants, funding, or appropriations	Federal funding, grants, loans, or appropriations	Tribal government funding	Other grant funding including private grants
Shawnee	OK	74801	1	Yes	Monthly	28.20689	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$22,256.65	Yes	Yes	No	No	No
Shawnee	OK	74801	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Shawnee	OK	74801	1	Yes	Monthly	28.20689	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$308.87	Yes	Yes	No	No	No
Okmulgee	OK	74447	1	Yes	Monthly	30.32258	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$23,926.03	Yes	Yes	No	No	No
Okmulgee	OK	74447	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Okmulgee	OK	74447	1	Yes	Monthly	30.32258	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$332.03	Yes	Yes	No	No	No
McAlester	OK	74501	1	Yes	Monthly	26.8	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$21,146.54	Yes	Yes	No	No	No
McAlester	OK	74501	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
McAlester	OK	74501	1	Yes	Monthly	26.8	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$293.46	Yes	Yes	No	No	No
Claremore	OK	74019	1	Yes	Monthly	27.90322	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$22,017.04	Yes	Yes	No	No	No
Claremore	OK	74019	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Claremore	OK	74019	1	Yes	Monthly	27.90322	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$305.54	Yes	Yes	No	No	No
Okemah	OK	74859	1	Yes	Monthly	27.67741	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$21,838.86	Yes	Yes	No	No	No
Okemah	OK	74859	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Okemah	OK	74859	1	Yes	Monthly	27.67741	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$303.07	Yes	Yes	No	No	No
Pawnee	OK	74058	1	Yes	Monthly	33.0	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$26,038.65	Yes	Yes	No	No	No
Pawnee	OK	74058	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Pawnee	OK	74058	1	Yes	Monthly	33.0	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$361.35	Yes	Yes	No	No	No
Sallisaw	OK	74955	1	Yes	Monthly	23.38709	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$18,453.58	Yes	Yes	No	No	No
Sallisaw	OK	74955	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Sallisaw	OK	74955	1	Yes	Monthly	23.38709	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$256.09	Yes	Yes	No	No	No
Okmulgee	OK	74447	1	Yes	Monthly	27.2258	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$21,482.52	Yes	Yes	No	No	No
Okmulgee	OK	74447	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Okmulgee	OK	74447	1	Yes	Monthly	27.2258	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$298.12	Yes	Yes	No	No	No
Vinita	OK	74301	1	Yes	Monthly	33.0	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$26,038.65	Yes	Yes	No	No	No
Vinita	OK	74301	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Vinita	OK	74301	1	Yes	Monthly	33.0	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$361.35	Yes	Yes	No	No	No
Tahlequah	OK	74464	1	Yes	Monthly	27.90322	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$22,017.04	Yes	Yes	No	No	No
Tahlequah	OK	74464	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Tahlequah	OK	74464	1	Yes	Monthly	27.90322	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$305.54	Yes	Yes	No	No	No
Pryor	OK	74361	1	Yes	Monthly	27.32258	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$21,558.88	Yes	Yes	No	No	No
Pryor	OK	74361	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Pryor	OK	74361	1	Yes	Monthly	27.32258	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$299.18	Yes	Yes	No	No	No
Stigler	OK	74462	1	Yes	Monthly	29.77419	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$23,493.32	Yes	Yes	No	No	No
Stigler	OK	74462	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Stigler	OK	74462	1	Yes	Monthly	29.77419	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$326.03	Yes	Yes	No	No	No
Bartlesville	OK	74003	1	Yes	Monthly	27.67741	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$21,838.86	Yes	Yes	No	No	No
Bartlesville	OK	74003	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Bartlesville	OK	74003	1	Yes	Monthly	27.67741	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$303.07	Yes	Yes	No	No	No
Stillwater	OK	74074	1	Yes	Monthly	26.76666	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$21,120.23	Yes	Yes	No	No	No
Stillwater	OK	74074	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Stillwater	OK	74074	1	Yes	Monthly	26.76666	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$293.09	Yes	Yes	No	No	No
Oklahoma City	OK	73139	1	Yes	Monthly	27.93548	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$22,042.49	Yes	Yes	No	No	No

Oklahoma City	OK	73139	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Oklahoma City	OK	73139	1	Yes	Monthly	27.93548	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$305.89	Yes	Yes	No	No	No
Sapulpa	OK	74066	1	Yes	Monthly	33.0	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$26,038.65	Yes	Yes	No	No	No
Sapulpa	OK	74066	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Sapulpa	OK	74066	1	Yes	Monthly	33.0	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$361.35	Yes	Yes	No	No	No
Tulsa	OK	74135	1	Yes	Monthly	30.32258	\$1,601.05	\$0.00	\$1,601.05	100.00%	100.00%	\$48,547.97	Yes	Yes	No	No	No
Tulsa	OK	74135	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Tulsa	OK	74135	1	Yes	Monthly	30.32258	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$332.03	Yes	Yes	No	No	No
Sapulpa	OK	74006	1	Yes	Monthly	29.09677	\$1,914.05	\$0.00	\$1,914.05	100.00%	100.00%	\$55,692.67	Yes	Yes	No	No	No
Sapulpa	OK	74006	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Sapulpa	OK	74006	1	Yes	Monthly	29.09677	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$318.61	Yes	Yes	No	No	No
Wagoner	OK	74467	1	Yes	Monthly	29.12903	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$22,984.26	Yes	Yes	No	No	No
Wagoner	OK	74467	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Wagoner	OK	74467	1	Yes	Monthly	29.12903	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$318.96	Yes	Yes	No	No	No
Stilwell	OK	74960	1	Yes	Monthly	28.48275	\$789.05	\$0.00	\$789.05	100.00%	100.00%	\$22,474.31	Yes	Yes	No	No	No
Stilwell	OK	74960	1	Yes	One-Time	1.0	\$3,500.00	\$0.00	\$3,500.00	100.00%	100.00%	\$3,500.00	Yes	Yes	No	No	No
Stilwell	OK	74960	1	Yes	Monthly	28.48275	\$10.95	\$0.00	\$10.95	100.00%	100.00%	\$311.89	Yes	Yes	No	No	No
Stroud	OK	74079	1	Yes	Monthly	0.0		\$0.00		0.00%	0.00%		Yes	Yes	No	No	No
Stroud	OK	74079	1	Yes	One-Time	0.0		\$0.00		0.00%	0.00%		Yes	Yes	No	No	No
Stroud	OK	74079	1	Yes	Monthly	0.0		\$0.00		0.00%	0.00%		Yes	Yes	No	No	No



**Marci White**

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**From:** rhc-appeals <rhc-appeals@usac.org>  
**Sent:** Friday, April 13, 2018 12:22 PM  
**To:** cory.riggs@creoks.org  
**Cc:** Marci White; rhc-appeals  
**Subject:** RHC Appeal Decision for CREOKS Mental Health Services (15-33)  
**Attachments:** RHC Appeal Decision Letter CREOKS (15-33).pdf

Mr. Riggs,

Please see the attached letter outlining the Rural Health Care Division's decision on the appeal for CREOKS Mental Health Services. A hard copy of this letter will be mailed to you via certified mail.

Please let us know if you have any questions.

Sincerely,

**Lisa Pilgrim**

Sr. Program Analyst of Program Risk and Compliance | Rural Health Care Program  
Universal Service Administrative Company (USAC)  
[lpilgrim@usac.org](mailto:lpilgrim@usac.org) | [www.usac.org](http://www.usac.org)

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*Notice of Dismissal*

Via Electronic and Certified Mail

April 13, 2018

Mr. Cory Riggs  
CREOKS Mental Health Services  
323 West 6th St.  
Okmulgee, OK 74447

Re: CREOKS Mental Health Services – Appeal of USAC’s Decision for  
Funding Request Number 15779671

Dear Mr. Riggs:

The Universal Service Administrative Company (USAC) has completed its evaluation of the February 19, 2017 letter of appeal (Appeal) submitted by Kellogg & Sovereign Consulting (Kellogg & Sovereign) on behalf of CREOKS Behavioral Health Services (CREOKS), health care provider (HCP) number 41642.<sup>1</sup> The appeal requests that USAC adjust the de-commitment for FY 2015 funding request number (FRN) 15779671 in the federal Universal Service Rural Health Care (RHC) Healthcare Connect Fund Program (HCF Program).<sup>2</sup>

USAC has reviewed the Appeal and the facts related to this matter and determined that Federal Communications Commission (FCC or Commission) rules do not support adjustment of the de-commitment for FRN 15779671 because CREOKS did not submit an appeal within 60 days from the date of USAC’s decision. FCC rules require any party aggrieved by a USAC decision to file an appeal with USAC within sixty 60 days from the date of the decision.<sup>3</sup> USAC is not authorized to waive the Commission’s rules.<sup>4</sup> Because granting the requested relief in this case

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<sup>1</sup> See Letter from Marci L. White, Senior Account Manager, Kellogg & Sovereign Consulting, LLC to Rural Health Care Division, USAC (Feb. 19, 2017) (Appeal). Although the Appeal letter is dated February 19, 2017, it was submitted to USAC by email on February 21, 2017. See Email from Marci L. White, Senior Account Manager, Kellogg & Sovereign Consulting, LLC to the Rural Health Care Division, USAC (Feb. 21, 2017).

<sup>2</sup> *Id.* (“Upon exchanging emails with USAC to confirm the de-commitment dates ... a ministerial and clerical (M&C) error was entered ... Kellogg & Sovereign Consulting and CREOKS Behavioral Health Services requests that the FCC and USAC take the M&C error into consideration and renew the 12 months of funding that were erroneously de-committed”).

<sup>3</sup> See 47 C.F.R. §§ 54.719(a), 54.720(b) (2017).

<sup>4</sup> See generally 47 C.F.R. § 54.702(c) (2017) (USAC “may not make policy, interpret unclear provisions of the statute or rules, or interpret the intent of Congress.”); 47 C.F.R. § 1.3 (2017) (“The provisions of this chapter may be suspended, revoked, amended or waived for good cause shown, in whole or in part, at any time by the Commission, subject to the provisions of the Administrative Procedures Act and the provisions of this chapter.”).

would require a waiver of the appeal deadline, USAC dismisses the Appeal. FCC rules require parties seeking waivers of the Commission's rules to seek relief directly from the Commission.<sup>5</sup>

#### CREOKS Funding Request and USAC De-Commitment

On August 4, 2016, CREOKS requested a de-commitment of funds for FRN 15779671.<sup>6</sup> As a result, USAC processed the de-commitment and issued a Notification of De-Commitment for FRN 15779671 on August 30, 2016.<sup>7</sup> On October 16, 2016, CREOKS requested that USAC re-evaluate the adjusted funding commitment, as it noticed a discrepancy with the adjusted funding commitment and the amount that CREOKS requested to be de-committed.<sup>8</sup> On December 9, 2016, CREOKS notified USAC that the discrepancy was a result of a ministerial and clerical error that the consortium made when it requested the de-commitment.<sup>9</sup>

On February 19, 2017, CREOKS submitted its appeal requesting that USAC adjust the funding dates to renew the 12 months of funding that was erroneously de-committed.<sup>10</sup> In its appeal, CREOKS states that it "erroneously put a 2016 end date...rather than 2015 on the two sites."<sup>11</sup> CREOKS states that it incorrectly requested that funding be de-committed between October 1, 2015 and December 21, 2016 for Network Cost Worksheet (NCW) Items 4, 5, 6, 49, 50, and 51.<sup>12</sup> Instead, CREOKS intended to request that funding be de-committed between October 1, 2015 and December 21, 2015 for the six NCW items.<sup>13</sup>

Under FCC rules, the deadline for CREOKS to appeal the Notification of De-Commitment was October 29, 2016 (i.e., 60 days after the date of USAC's decision). However, CREOKS appealed USAC's Notification of De-Commitment on February 21, 2017.<sup>14</sup> As a result, CREOKS' appeal was filed after the appeal filing deadline as set forth in FCC rules.

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<sup>5</sup> See 47 C.F.R. 54.719(c) (2017) ("Parties seeking waivers of the Commission's rules shall seek relief directly from the Commission.").

<sup>6</sup> See Email from Marci White, Senior Account Manager, Kellogg & Sovereign Consulting, LLC to Bernie Manns, USAC (Aug. 4, 2016).

<sup>7</sup> Email from the Rural Health Care Division, USAC, to Marci White, Senior Account Manager, Kellogg & Sovereign Consulting, LLC (Aug. 30, 2016).

<sup>8</sup> Email from Marci White, Senior Account Manager, Kellogg & Sovereign Consulting, LLC, to the Rural Health Care Division, USAC (Oct. 16, 2016).

<sup>9</sup> Email from Marci White, Senior Account Manager Kellogg & Sovereign Consulting, LLC, to David Medlock, USAC (Dec. 9, 2016).

<sup>10</sup> See Appeal.

<sup>11</sup> See Appeal at 2.

<sup>12</sup> *Id.* at 2-3.

<sup>13</sup> *Id.*

<sup>14</sup> See Appeal.

Mr. Cory Riggs  
CREOKS Mental Health Services  
April 13, 2018  
Page 3 of 3

Decision

Because CREOKS did not submit its appeal of USAC's Notification of De-Commitment within 60 days from the date of USAC's decision, as required by FCC rules, and USAC is not authorized to waive FCC rules, including the 60-day appeal deadline, USAC dismisses the Appeal and does not address the merits of those arguments raised by CREOKS in its Appeal.

If you wish to appeal this decision or request a waiver, you can follow the instructions pursuant to 47 C.F.R. Part 54, Subpart I (47 C.F.R. §§ 54.719 to 725). Further instructions for filing appeals or requesting waivers are also available at:

<http://www.usac.org/about/about/program-integrity/appeals.aspx>.

Sincerely,

/s/ Universal Service Administrative Company

cc: Marci White, Kellogg & Sovereign Consulting, LLC

## Marci White

---

**From:** Marci White  
**Sent:** Friday, May 04, 2018 10:38 AM  
**To:** 'rhc-appeals'; cory.riggs@creoks.org  
**Cc:** rhc  
**Subject:** RE: RHC Appeal Decision for CREOKS Mental Health Services (15-33)  
**Attachments:** Visio-CREO\_Timeline of events\_180504.pdf  
  
**Importance:** High

Lisa,

Thank you for the review of this appeal. We would ask that USAC consider that this was not a cut and dry appeal. Meaning, the appeal is not based on a decision from the Funding Commitment Letter, so denying the appeal based on the fact that it was not submitted within 60 days of the funding commitment would not be applicable. KSLLC and CREOKS made an attempt to de-commit funding that would not be used. During that process, a ministerial and clerical error occurred. The M&C and subsequent loss of funding were not associated with the original FCL. As you can see from the attached timeline, we were in constant contact with USAC trying to find the discrepancy and resolve the issue. When USAC advised us to file an appeal in February of 2017, we immediately filed the appeal. We were never advised that we would need to file an appeal prior to February of 2017.

We appreciate your consideration in this matter and hope to find a resolution to this issue quickly.

Regards,

*Marci White*

Executive Director  
Rural Health Care  
Compliance and Funding  
Kellogg & Sovereign® Consulting, LLC  
(580)559-8316 Direct  
[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)  
[www.rhcprogram.com](http://www.rhcprogram.com)

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**From:** rhc-appeals [mailto:rhc-appeals@usac.org]  
**Sent:** Friday, April 13, 2018 12:22 PM  
**To:** cory.riggs@creoks.org  
**Cc:** Marci White <mwhite@kelloggllc.com>; rhc-appeals <rhc-appeals@usac.org>  
**Subject:** RHC Appeal Decision for CREOKS Mental Health Services (15-33)

Mr. Riggs,

Please see the attached letter outlining the Rural Health Care Division's decision on the appeal for CREOKS Mental Health Services. A hard copy of this letter will be mailed to you via certified mail.

Please let us know if you have any questions.

Sincerely,

**Lisa Pilgrim**

Sr. Program Analyst of Program Risk and Compliance | Rural Health Care Program  
Universal Service Administrative Company (USAC)

[lpilgrim@usac.org](mailto:lpilgrim@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** rhc-appeals  
**To:** [Marci White; cory.riggs@creoks.org](mailto:Marci.White@cory.riggs@creoks.org)  
**Cc:** [rhc-appeals](mailto:rhc-appeals@usac.org); [rhc](mailto:rhc@kelloggllc.com)  
**Subject:** RE: RHC Appeal Decision for CREOKS Mental Health Services (15-33)  
**Date:** Tuesday, May 08, 2018 11:08:33 AM

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Marci,

I apologize for the miscommunication surrounding this issue.

When an applicant contacts USAC regarding a discrepancy in funding, USAC will research the issue and correspond with the applicant to determine the cause of the discrepancy. In the event that the issue was the result of an error made by USAC, it was possible for USAC to remedy the issue without the need for the applicant to file a formal appeal. However, please note that while USAC researches an issue that is a result of a USAC decision, the applicant is still responsible for filing an appeal with USAC within 60 days of the date of the decision as this is a codified rule that USAC does not have the authority to waive.

Sincerely,

**Lisa Pilgrim**

[lpilgrim@usac.org](mailto:lpilgrim@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** Marci White [mailto:[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)]  
**Sent:** Friday, May 04, 2018 1:46 PM  
**To:** rhc-appeals <[rhc-appeals@usac.org](mailto:rhc-appeals@usac.org)>; [cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)  
**Cc:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>  
**Subject:** RE: RHC Appeal Decision for CREOKS Mental Health Services (15-33)

As a newcomer to the program at that time, I am very concerned that I was not guided through the process correctly by USAC staff. If the only way to correct the issue was an appeal, why was USAC corresponding with me for all those months? USAC is employed by the FCC to carry the program out correctly. Lack of guidance when we are obviously working to correct issues is very disappointing.

Marci

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**From:** rhc-appeals [<mailto:rhc-appeals@usac.org>]  
**Sent:** Friday, May 04, 2018 11:50 AM  
**To:** Marci White <[mwhite@kelloggllc.com](mailto:mwhite@kelloggllc.com)>; rhc-appeals <[rhc-appeals@usac.org](mailto:rhc-appeals@usac.org)>; [cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)  
**Cc:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>; rhc-appeals <[rhc-appeals@usac.org](mailto:rhc-appeals@usac.org)>  
**Subject:** RE: RHC Appeal Decision for CREOKS Mental Health Services (15-33)

Hi Marci,

To clarify, the appeal was based on the date that USAC issued the notification of de-commitment, not the date of the FCL. FCC rules require any party requesting a review of a USAC decision to file the request within 60 days of the date of the decision. In this case, CREOKS was required to file its appeal within 60 days of the date of the issuance of the notification of de-commitment, as stated in the appeal decision letter.

Please let me know if you have any additional questions.

Sincerely,

**Lisa Pilgrim**

[lpilgrim@usac.org](mailto:lpilgrim@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** Marci White [<mailto:mwhite@kelloggllc.com>]

**Sent:** Friday, May 04, 2018 11:38 AM

**To:** rhc-appeals <[rhc-appeals@usac.org](mailto:rhc-appeals@usac.org)>; [cory.riggs@creoks.org](mailto:cory.riggs@creoks.org)

**Cc:** rhc <[rhc@kelloggllc.com](mailto:rhc@kelloggllc.com)>

**Subject:** RE: RHC Appeal Decision for CREOKS Mental Health Services (15-33)

**Importance:** High

Lisa,

Thank you for the review of this appeal. We would ask that USAC consider that this was not a cut and dry appeal. Meaning, the appeal is not based on a decision from the Funding Commitment Letter, so denying the appeal based on the fact that it was not submitted within 60 days of the funding commitment would not be applicable. KSLLC and CREOKS made an attempt to de-commit funding that would not be used. During that process, a ministerial and clerical error occurred. The M&C and subsequent loss of funding were not associated with the original FCL. As you can see from the attached timeline, we were in constant contact with USAC trying to find the discrepancy and resolve the issue. When USAC advised us to file an appeal in February of 2017, we immediately filed the appeal. We were never advised that we would need to file an appeal prior to February of 2017.

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